

Registered Number: 07930882

England and Wales

Blue Seagull Technology Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

Blue Seagull Technology Limited
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Blue Seagull Technology Limited
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	1	647
		1	647
Current assets			
Cash at bank and in hand		19,891	14,460
		19,891	14,460
Creditors: amounts falling due within one year		(10,032)	(12,257)
Net current assets		9,859	2,203
Total assets less current liabilities		9,860	2,850
Net assets		9,860	2,850
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		9,760	2,750
Shareholders funds		9,860	2,850

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Darren McKay Director

Date approved by the board: 14 September 2016

Blue Seagull Technology Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 2 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
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2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 February 2015	9,902
At 31 January 2016	9,902
Amortisation	
At 01 February 2015	9,902
At 31 January 2016	9,902
Net Book Values	
At 31 January 2016	-
At 31 January 2015	-

Blue Seagull Technology Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 February 2015	4,169
At 31 January 2016	4,169
Depreciation	
At 01 February 2015	3,522
Charge for year	646
At 31 January 2016	4,168
Net book values	
At 31 January 2016	1
At 31 January 2015	647

4 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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