

Registered Number: 07930882

England and Wales

Blue Seagull Technology Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

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**Blue Seagull Technology Limited**  
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Blue Seagull Technology Limited  
Abbreviated Balance Sheet  
As at 31 January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	3	647	2,037
		<b>647</b>	<b>2,037</b>
<b>Current assets</b>			
Debtors		-	407
Cash at bank and in hand		14,460	12,090
		<b>14,460</b>	<b>12,497</b>
<b>Creditors: amounts falling due within one year</b>		<b>(12,257)</b>	<b>(11,278)</b>
<b>Net current assets</b>		<b>2,203</b>	<b>1,219</b>
<b>Total assets less current liabilities</b>		<b>2,850</b>	<b>3,256</b>
<b>Net assets</b>		<b>2,850</b>	<b>3,256</b>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		2,750	3,156
<b>Shareholders funds</b>		<b>2,850</b>	<b>3,256</b>

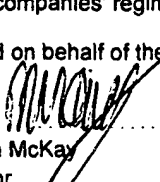
For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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:

22/10/15

**Blue Seagull Technology Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 January 2015**

**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 April 2008).

**Turnover**

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

**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**

	<b>Intangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 February 2014	9,902
At 31 January 2015	9,902
<b>Amortisation</b>	
At 01 February 2014	9,902
At 31 January 2015	9,902
<b>Net Book Values</b>	
At 31 January 2015	-
At 31 January 2014	-

Blue Seagull Technology Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2015

**3 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 February 2014	4,169
At 31 January 2015	<u>4,169</u>
<b>Depreciation</b>	
At 01 February 2014	2,132
Charge for year	1,390
At 31 January 2015	<u>3,522</u>
<b>Net book values</b>	
At 31 January 2015	<u>647</u>
At 31 January 2014	<u>2,037</u>

**4 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
100 Ordinary shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>