

Registered Number 03668377

BLUENOSE COMPUTERS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	335	335
Investments		-	-
		<u>335</u>	<u>335</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,436	985
		<u>1,436</u>	<u>985</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(276)	(560)
Net current assets (liabilities)		<u>1,160</u>	<u>425</u>
Total assets less current liabilities		<u>1,495</u>	<u>760</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,495</u>	<u>760</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,493	758
Shareholders' funds		<u>1,495</u>	<u>760</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 30 August 2017

And signed on their behalf by:

James Laird, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	445
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2016	<u>445</u>
Depreciation	
At 1 December 2015	110
Charge for the year	0
On disposals	0
At 30 November 2016	<u>110</u>
Net book values	
At 30 November 2016	<u>335</u>
At 30 November 2015	<u>335</u>

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