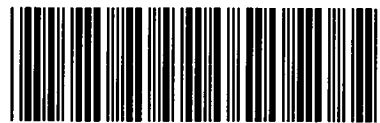


Registered Number
3668377

Bluenose Computers Limited
Directors Report and Financial Statements
30 November 2013

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COMPANIES HOUSE

Bluenose Computers Limited
Directors Report

The director presents his report and accounts for the year ended 30 November 2013

Principal Activities

The company's principal activity during the year continued to be the provision of IT consultancy Services.

Director

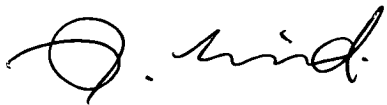
The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary Shares	
	2013	2012
James Laird	2	2

Small Company special provisions

The report of the director has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

This report was approved by the board on 26th August 2014



James Laird
Director

Bluenose Computers Limited
Statement of Director's Responsibilities

For the year ending 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Bluenose Computers Limited
Profit and Loss Account
For the year ended 30 November 2013

	Notes	2013 £	2012 £
Turnover		38,750	32,480
Administrative expenses		(36,980)	(25,750)
		<hr/>	<hr/>
Operating Profit	2	1,770	6,730
Interest receivable		380	280
Interest payable		-	-
		<hr/>	<hr/>
Profit on ordinary activities before taxation		2,150	7,010
Tax on profit on ordinary activities	3	-	-
		<hr/>	<hr/>
Retained Profit/(loss) for the financial year	8	2,150	7,010
		<hr/>	<hr/>

Bluenose Computers Limited
Balance Sheet
as at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	4	1,175	1,360
Current assets			
Debtors	5	-	-
Cash at bank and in hand		1,448	1,120
		<u>1,448</u>	<u>1,120</u>
Creditors: amounts falling due within one year	6	(345)	(670)
Net current assets		<u>740</u>	<u>810</u>
Net assets		<u>1,915</u>	<u>2,170</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account	8	1,913	2,168
Shareholder's funds		<u>1,915</u>	<u>2,170</u>

For the year ending 30/11/2012 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



James Laird
 Director
 Approved by the board on 26th August 2014

Bluenose Computers Limited
Notes to the Accounts
for the year ended 30 November 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the Profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit

	2013	2012
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	380	340
Director's remuneration	36,980	25,750
Pension costs	-	-

3 Taxation

	2013	2012
	£	£
UK corporation tax	-	-

4 Tangible fixed assets

	Plant and Machinery
	£
Cost	
Additions	1,120
At 30 November 2012	1,120
Depreciation	
Charge for the year	380
At 30 November 2012	380
Net book value	
At 30 November 2012	740

Bluenose Computers Limited
Notes to the Accounts
For the year ended 30 November 2013

5 Debtors			2013	2012
			£	£
Trade debtors			-	-
Other debtors			-	-
			<hr/>	<hr/>
			-	-
6 Creditors: amounts falling due within one year			2013	2012
			£	£
Directors loan			550	490
Corporation tax			-	-
VAT creditor			-	-
			<hr/>	<hr/>
			550	490
7 Share capital			2013	2012
			£	£
Authorised:				
Ordinary shares of £1 each			100,000	100,000
			<hr/>	<hr/>
	2013	2012	2013	2012
	No	No	£	£
Alloted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2
			<hr/>	<hr/>
8 Profit and loss account			2013	2012
			£	£
At 1 December			1,990	4,730
Retained profit/(loss)			160	2,280
			<hr/>	<hr/>
At 30 November			2,150	7,010

9 Transactions with the director

The company had no related party transactions that required disclosure under Financial Reporting Standard Number 8