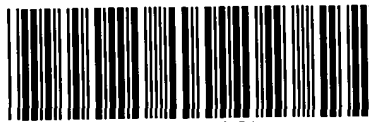


Registered Number  
3668377

**Bluenose Computers Limited**  
**Directors Report and Financial Statements**  
**30 November 2014**

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COMPANIES HOUSE

**Bluenose Computers Limited**  
**Company Information**

**Director**  
James Laird

**Secretary**  
Selina Patel

**Registered Office**  
4 Sunnyhill Road  
Salisbury  
Wiltshire  
SP1 3QH

**Registered number**  
3668377

**Bluenose Computers Limited**  
**Directors Report**

The director presents his report and accounts for the year ended 30 November 2014

**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	
	2014	2013
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 27th August 2015



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 2014**

	Notes	2014 £	2013 £
<b>Turnover</b>		31,248	38,750
Administrative expenses		(30,098)	(36,980)
		<hr/>	<hr/>
<b>Operating Profit</b>	2	1,150	1,770
Interest receivable		245	380
Interest payable		-	-
		<hr/>	<hr/>
<b>Profit on ordinary activities before taxation</b>		1,395	2,150
Tax on profit on ordinary activities	3	-	-
		<hr/>	<hr/>
<b>Retained Profit/(loss) for the financial year</b>	8	1,395	2,150
		<hr/>	<hr/>

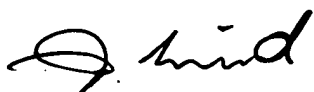
**Bluenose Computers Limited**  
**Balance Sheet**  
**as at 30 November 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	4	335	1,175
<b>Current assets</b>			
Debtors	5	-	-
Cash at bank and in hand		1,151	1,448
		<u>1,151</u>	<u>1,448</u>
<b>Creditors: amounts falling due within one year</b>	6	(890)	(345)
<b>Net current assets</b>		<u>740</u>	<u>740</u>
<b>Net assets</b>		<u>1,075</u>	<u>1,915</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account	8	1,073	1,913
		<u>1,075</u>	<u>1,915</u>
<b>Shareholder's funds</b>		<u>1,075</u>	<u>1,915</u>

For the year ending 30/11/2014 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 27th August 2015

**Bluenose Computers Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2014**

**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.

<b>2 Operating profit</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	110	380
Director's remuneration	30,098	36,980
Pension costs	-	-

<b>3 Taxation</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
UK corporation tax	279	430

**4 Tangible fixed assets**

	<b>Plant and Machinery</b>
	<b>£</b>
<b>Cost</b>	
Additions	445
At 30 November 2013	445
<b>Depreciation</b>	
Charge for the year	110
At 30 November 2013	110
<b>Net book value</b>	
At 30 November 2013	335

**Bluenose Computers Limited**  
**Notes to the Accounts**  
**For the year ended 30 November 2014**

<b>5 Debtors</b>		<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
Trade debtors		-	-
Other debtors		-	-
		<hr/>	<hr/>
		-	-
<b>6 Creditors: amounts falling due within one year</b>		<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
Directors loan		890	550
Corporation tax		-	-
VAT creditor		-	-
		<hr/>	<hr/>
		890	550
<b>7 Share capital</b>		<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
Authorised:			
Ordinary shares of £1 each		100,000	100,000
		<hr/>	<hr/>
	<b>2014</b>	<b>2014</b>	<b>2013</b>
	<b>No</b>	<b>£</b>	<b>£</b>
2013			
<b>No</b>			
Alloted, called up and fully paid:			
Ordinary shares of £1 each	2	2	2
		<hr/>	<hr/>
<b>8 Profit and loss account</b>		<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
At 1 December		1,275	1,990
Retained profit/(loss)		120	160
		<hr/>	<hr/>
At 30 November		1,395	2,150

**9 Transactions with the director**

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