REGISTERED NUMBER: 09097921 (England and Wales)

BLUE SPEAR SOFTWARE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 23 JUNE 2014 TO 31 MARCH 2015

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FOR THE PERIOD 23 JUNE 2014 TO 31 MARCH 2015

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BLUE SPEAR SOFTWARE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23 JUNE 2014 TO 31 MARCH 2015

DIRECTORS:	Mr P Gower Mrs E M Gower
REGISTERED OFFICE:	15 High Street Brackley Northamptonshire NN13 7DH
REGISTERED NUMBER:	09097921 (England and Wales)
ACCOUNTANTS:	Blencowes 15 High Street Brackley Northamptonshire NN13 7DH

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,924
CURRENT ASSETS			
Debtors		2,355	
Cash at bank		45,523	
		47,878	
CREDITORS			
Amounts falling due within one year		22,651	
NET CURRENT ASSETS			25,227
TOTAL ASSETS LESS CURRENT LIABILITIES			27,151
PROVISIONS FOR LIABILITIES			385
NET ASSETS			26,766
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			26,666
SHAREHOLDERS' FUNDS			26,766

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2015 and were signed on its behalf by:

Mr P Gower - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 23 JUNE 2014 TO 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred taxation
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

However deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing difference reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,142
At 31 March 2015	2,142
DEPRECIATION	
Charge for period	218
At 31 March 2015	218
NET BOOK VALUE	
At 31 March 2015	1,924

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.