Registration number: 02287144

Black Cat Software Limited

Unaudited Abbreviated Accounts

for the Year Ended 15 August 2014

Black Cat Software Limited
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Black Cat Software Limited
(Registration number: 02287144)
Abbreviated Balance Sheet at 15 August 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		267	457
Current assets			
Debtors		15,031	14,580
Cash at bank and in hand		105,969	91,088
		121,000	105,668
Creditors: Amounts falling due within one year		(30,402)	(35,012)
Net current assets		90,598	70,656
Net assets		90,865	71,113
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		90,863	71,111
Shareholders' funds		90,865	71,113

For the year ending 15 August 2014 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 6 May 2015 and signed on its behalf by:

.....
Mr Steve Watson
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 16 August 2013	570	570
At 15 August 2014	570	570
Depreciation		
At 16 August 2013	113	113
Charge for the year	190	190
At 15 August 2014	303	303
Net book value		
At 15 August 2014	267	267
At 15 August 2013	457	457

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	2	2	2	2

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