

COMPANY REGISTRATION NUMBER 2756547

BLACK CAT SUPPLIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2011



BLACK CAT SUPPLIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2011

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BLACK CAT SUPPLIES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF BLACK CAT SUPPLIES LIMITED

YEAR ENDED 30 NOVEMBER 2011

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company set out on pages 2 to 4 from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 30 November 2011 your duty to ensure that the company has kept adequate accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts.

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Moore & Smalley LLP

Moore and Smalley LLP
Chartered Accountants

Richard House
Winckley Square
Preston
PR1 3HP

27/3/12

BLACK CAT SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2011

	Note	2011 £	2010 £
Fixed assets	2		
Tangible assets		1	1
Current assets			
Debtors		609	609
Total assets		<u>610</u>	<u>610</u>
Capital and reserves			
Called-up equity share capital	3	2	2
Profit and loss account		608	608
Shareholders' funds		<u>610</u>	<u>610</u>

The Balance sheet continues on the following page

BLACK CAT SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 NOVEMBER 2011

For the year ended 30 November 2011 the company was entitled to exemption under section 480 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 acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

27/3/12



M Scrivens

Company Registration Number 2756547

BLACK CAT SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2011

1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Fixed assets

	Tangible Assets £
Cost	
At 1 December 2010 and 30 November 2011	<u>750</u>
Depreciation	
At 1 December 2010	<u>749</u>
At 30 November 2011	<u>749</u>
Net book value	
At 30 November 2011	<u>1</u>
At 30 November 2010	<u>1</u>

3 Share capital

Authorised share capital:

	2011 £	2010 £
1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
2 shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>