

**BLACK CAT SUPPLIES LIMITED**  
**UNAUDITED DIRECTOR'S REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 NOVEMBER 2013**

FRIDAY



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A11 15/08/2014 #257  
COMPANIES HOUSE

# BLACK CAT SUPPLIES LIMITED

## ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

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# **BLACK CAT SUPPLIES LIMITED**

## **DIRECTOR'S REPORT**

**YEAR ENDED 30 NOVEMBER 2013**

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The director presents his annual report together with the unaudited accounts of the company for the year ended 30 November 2013. The company is dormant and has not traded during the year.

### **Director**

The director who served the company during the year was as follows:

M Scrivens

Signed by order of the director



**Mrs M.D.J. Scrivens**  
**Company Secretary**

Approved by the director on 13/8/14.....

# **BLACK CAT SUPPLIES LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED ACCOUNTS OF BLACK CAT SUPPLIES LIMITED**

**YEAR ENDED 30 NOVEMBER 2013**

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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 3 to 6 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 2013 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 and Smalley LLP**  
**Chartered Accountants**

Richard House  
Winckley Square  
Preston  
PR1 3HP

13/8/14

# BLACK CAT SUPPLIES LIMITED

## BALANCE SHEET

30 NOVEMBER 2013

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	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	1	1
<b>Current assets</b>			
Debtors	4	609	609
<b>Total assets</b>		<u>610</u>	<u>610</u>
<b>Capital and reserves</b>			
Called-up equity share capital	6	2	2
Profit and loss account		608	608
<b>Shareholders' funds</b>		<u>610</u>	<u>610</u>

The Balance sheet continues on the following page.

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# BLACK CAT SUPPLIES LIMITED

## BALANCE SHEET (*continued*)

30 NOVEMBER 2013

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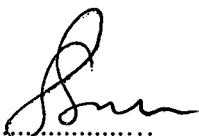
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 13/11/14



.....  
**M Scrivens**

Company Registration Number: 02756547

# BLACK CAT SUPPLIES LIMITED

## NOTES TO THE ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

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### 1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2013. 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 Operating profit

Operating profit is stated after crediting:

	2013 £	2012 £
Director's remuneration	<u>—</u>	<u>—</u>

### 3 Tangible fixed assets

	Plant and machinery etc. £
Cost	
At 1 December 2012 and 30 November 2013	<u>750</u>
Depreciation	
At 1 December 2012 and 30 November 2013	<u>749</u>
Net book value	
At 30 November 2013	<u>1</u>
At 30 November 2012	<u>1</u>

### 4 Debtors

	2013 £	2012 £
Other debtors	<u>609</u>	<u>609</u>

### 5 Related party transactions

In the opinion of the directors the company was under the control of Mr S Scrivens during this and the previous periods.

# BLACK CAT SUPPLIES LIMITED

## NOTES TO THE ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

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### 6 Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>