

Registered Number 02977357

BLACK CAT SERVICES LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	903	1,098
		<u>903</u>	<u>1,098</u>
Current assets			
Cash at bank and in hand		4,403	6,759
		<u>4,403</u>	<u>6,759</u>
Creditors: amounts falling due within one year		(33,238)	(29,347)
Net current assets (liabilities)		<u>(28,835)</u>	<u>(22,588)</u>
Total assets less current liabilities		<u>(27,932)</u>	<u>(21,490)</u>
Provisions for liabilities		(155)	(197)
Accruals and deferred income		(875)	(850)
Total net assets (liabilities)		<u>(28,962)</u>	<u>(22,537)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(29,062)	(22,637)
Shareholders' funds		<u>(28,962)</u>	<u>(22,537)</u>

- For the year ending 31 March 2012 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 11 June 2013

And signed on their behalf by:

S D Firth, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	4,281
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>4,281</u>
Depreciation	
At 1 April 2011	3,183
Charge for the year	195
On disposals	-
At 31 March 2012	<u>3,378</u>
Net book values	
At 31 March 2012	<u>903</u>
At 31 March 2011	<u>1,098</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Related Parties -

The company was under the control of Mr Firth throughout the current and previous year. Mr Firth is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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