

Registered Number 02977357

BLACK CAT SERVICES LIMITED

Abbreviated Accounts

31 March 2009

BLACK CAT SERVICES LIMITED

Registered Number 02977357

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		684		805
Total fixed assets			684		805
Current assets					
Debtors				11,316	
Cash at bank and in hand		4,249		7,886	
Total current assets		<u>4,249</u>		<u>19,202</u>	
Creditors: amounts falling due within one year		(19,957)		(22,600)	
Net current assets			(15,708)		(3,398)
Total assets less current liabilities			<u>(15,024)</u>		<u>(2,593)</u>
Provisions for liabilities and charges			(92)		(109)
Accruals and deferred income			(995)		(950)
Total net Assets (liabilities)			(16,111)		(3,652)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(16,211)</u>		<u>(3,752)</u>
Shareholders funds			<u>(16,111)</u>		<u>(3,652)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2010

And signed on their behalf by:
S D Firth, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
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2 Tangible fixed assets

Cost	£
At 31 March 2008	3,526
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>3,526</u>
Depreciation	
At 31 March 2008	2,721
Charge for year	
on disposals	121
At 31 March 2009	<u>2,842</u>
Net Book Value	
At 31 March 2008	805
At 31 March 2009	<u>684</u>

3 Related party disclosures

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.