

REGISTERED NUMBER: 3165284 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

BLACK CAT TRADING GB LTD

MONDAY



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24/12/2007

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COMPANIES HOUSE

BLACK CAT TRADING GB LTD

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FOR THE YEAR ENDED 31 MARCH 2007**

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BLACK CAT TRADING GB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS

Mr S G Saffery
Mr R M Saffery

SECRETARY:

Mr R M Saffery

REGISTERED OFFICE:

132 High Street
Sheerness
Kent
ME12 1UB

REGISTERED NUMBER:

3165284 (England and Wales)

ACCOUNTANTS

Spurling Cannon
Chartered Certified Accountants
165-167 Northdown Road
Cliftonville
Margate
Kent
CT9 2PA

BLACK CAT TRADING GB LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		43,848		46,063
CURRENT ASSETS					
Stocks		51,489		52,659	
Debtors		1,300		735	
Cash at bank and in hand		74,546		57,434	
		<u>127,335</u>		<u>110,828</u>	
CREDITORS					
Amounts falling due within one year		<u>49,197</u>		<u>68,316</u>	
NET CURRENT ASSETS			<u>78,138</u>		<u>42,512</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,986</u>		<u>88,575</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>121,982</u>		<u>88,571</u>
SHAREHOLDERS' FUNDS			<u>121,986</u>		<u>88,575</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

17/12/07

and were signed on

Director



The notes form part of these abbreviated accounts

BLACK CAT TRADING GB LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- Straight line over twenty years
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	55,968
DEPRECIATION	
At 1 April 2006	9,905
Charge for year	2,215
At 31 March 2007	12,120
NET BOOK VALUE	
At 31 March 2007	43,848
At 31 March 2006	46,063

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
4	Ordinary		4	4