

REGISTERED NUMBER: 03259968 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2011
for
Blackridge Consultants Limited

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COMPANIES HOUSE

Blackridge Consultants Limited (Registered number: 03259968)

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for the Year Ended 30 September 2011**

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Blackridge Consultants Limited
Company Information
for the Year Ended 30 September 2011

DIRECTOR: M De Cicco

SECRETARY: K De Cicco

REGISTERED OFFICE: 14 Snowhill Gardens
Dudley
West Midlands
DY1 3LU

REGISTERED NUMBER: 03259968 (England and Wales)

ACCOUNTANTS: Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Blackridge Consultants Limited (Registered number: 03259968)

Abbreviated Balance Sheet
30 September 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,187	1,972
CURRENT ASSETS			
Debtors		46,477	26,880
Cash at bank		37,741	46,589
		84,218	73,469
CREDITORS			
Amounts falling due within one year		21,088	21,559
NET CURRENT ASSETS		63,130	51,910
TOTAL ASSETS LESS CURRENT LIABILITIES		65,317	53,882
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		65,314	53,879
SHAREHOLDERS' FUNDS		65,317	53,882

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 April 2012 and were signed by



M De Cicco - Director

The notes form part of these abbreviated accounts

Blackridge Consultants Limited (Registered number: 03259968)

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

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 April 2008)

Turnover

Turnover represents the invoiced value of services provided net of 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

Fixtures and equipment - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	3,147
Additions	1,294
Disposals	(621)
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At 30 September 2011	3,820
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DEPRECIATION	
At 1 October 2010	1,175
Charge for year	729
Eliminated on disposal	(271)
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At 30 September 2011	1,633
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NET BOOK VALUE	
At 30 September 2011	2,187
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At 30 September 2010	1,972
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
3	Ordinary		3	3
			<hr/>	<hr/>