

Registered Number 03642631

BLACK CAT CONSULTING LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,379	1,759
Total fixed assets		1,379	1,759
Current assets			
Cash at bank and in hand		2,210	3,376
Total current assets		2,210	3,376
Creditors: amounts falling due within one year		(11,440)	(1,958)
Net current assets		(9,230)	1,418
Total assets less current liabilities		(7,851)	3,177
Total net Assets (liabilities)		(7,851)	3,177
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(7,853)	3,175
Shareholders funds		(7,851)	3,177

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2012

And signed on their behalf by:

A Yeates, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	7,103
additions	79
disposals	
revaluations	
transfers	
At 31 March 2012	<u>7,182</u>

Depreciation	
At 31 March 2011	5,344
Charge for year	459
on disposals	
At 31 March 2012	<u>5,803</u>

Net Book Value	
At 31 March 2011	1,759
At 31 March 2012	<u>1,379</u>

2 Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.