

Registration number 3644428

Black Cat Translations Limited
Abbreviated accounts
for the year ended 31st March 2011

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COMPANIES HOUSE

Black Cat Translations Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Black Cat Translations Limited

**Accountants' report on the unaudited financial statements to the directors of
Black Cat Translations Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Dhillons
Chartered Accountants
139 Blendon Road
Bexley
Kent
DA5 1BT**

Date: 29th December 2011

Black Cat Translations Limited

**Abbreviated balance sheet
as at 31st March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		660		863
Current assets					
Debtors		1,330		2,935	
Cash at bank and in hand		6,175		1,309	
		<u>7,505</u>		<u>4,244</u>	
Creditors: amounts falling due within one year		<u>(6,506)</u>		<u>(3,804)</u>	
Net current assets			<u>999</u>		<u>440</u>
Total assets less current liabilities			1,659		1,303
Net assets			<u>1,659</u>		<u>1,303</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,559		1,203
Shareholders' funds			<u>1,659</u>		<u>1,303</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Black Cat Translations Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2011 ; and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 29th December 2011 and signed on its behalf by


Grzegorz Drymer
Director

Registration number 3644428

The notes on pages 4 to 5 form an integral part of these financial statements.

Black Cat Translations Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 33% Reducing Balance
Fixtures, fittings and equipment	- 20% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st April 2010	7,842
At 31st March 2011	7,842

Depreciation

At 1st April 2010	6,979
Charge for year	203
At 31st March 2011	7,182

Net book values

At 31st March 2011	660
At 31st March 2010	863

Black Cat Translations Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
500 Ordinary shares of 1 each	500	500
500 Ordinary A shares of 1 each	500	500
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
50 Ordinary shares of 1 each	50	50
50 Ordinary A shares of 1 each	50	50
	<u>100</u>	<u>100</u>
Equity Shares		
50 Ordinary shares of 1 each	50	50
50 Ordinary A shares of 1 each	50	50
	<u>100</u>	<u>100</u>