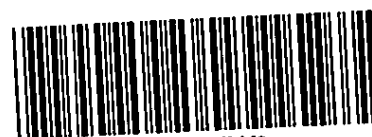


BLACKBORDER (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30th APRIL 2007

COMPANY NO. 3975304 (ENGLAND AND WALES)

THURSDAY



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28/02/2008
COMPANIES HOUSE

BLACKBORDER (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30th APRIL 2007

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BLACKBORDER (UK) LIMITED**ABBREVIATED BALANCE SHEET AS AT 30th APRIL 2007**

	Notes	2007	2006
		£	£
FIXED ASSETS			
Tangible Fixed Assets	2	2,364	2,387
CURRENT ASSETS			
Debtors		6,149	15,518
Cash at Bank and in Hand		15,509	6,576
		<u>21,658</u>	<u>22,094</u>
CREDITORS: Amounts falling due within one year		<u>6,522</u>	<u>7,816</u>
Net Current Assets		15,136	14,269
		<u>17,500</u>	<u>16,665</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	3	3
Share Premium Account		1,497	1,497
Profit and Loss Account		16,000	15,165
Shareholders' Funds		<u>17,500</u>	<u>16,665</u>

For the year ended 30th April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Act in relation to its accounts for the financial year. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act and 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 its loss for the financial year in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

These financial statement have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

x 

Mr R J Skinner – Director

Approved by the Board on 27th February 2008

BLACKBORDER (UK) LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th APRIL 2007

1. ACCOUNTING POLICIES

a) Basis of preparation of financial statements.

The financial statements are prepared under the historical cost convention and in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

b) Turnover

Turnover comprises the invoiced value of services by the company, net of value added tax and trade discounts

c) Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost less depreciation

Depreciation is proved on the reducing balance method, calculated to write off the cost less estimated residual value of each asset over its expected useful life, using rates as follows

Office Equipment - 20%

d) Cashflow Statement

The Accounts do not include a Cashflow statement because the Company, as a small reporting entity is exempt from the requirements to prepare such a statement under Financial Reporting Statement No 1 "Cashflow Statement" (Revised 1996")

2. TANGIBLE FIXED ASSETS

**Office
Equipment**

Cost 1 st May 2006	4,665
Additions	567

Cost 30 th April 2007	5,232
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Depreciation 1 st May 2006	2,278
Charge for the Year	590

Depreciation 30 th April 2007	2,868
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Net Book Value 30th April 2007	2,364
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Net Book Value 30th April 2006	2,387
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**2007
£**

**2006
£**

3. CALLED UP SHARE CAPITAL

Authorised - Ordinary Shares of £1 each	1,500	1,500
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Allotted and fully paid

Ordinary Shares of £1 each	3	3
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