

Registered Number 03975304

BLACKBORDER (UK) LIMITED

Abbreviated Accounts

30 April 2011

BLACKBORDER (UK) LIMITED

Registered Number 03975304

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,461		1,340
Total fixed assets			1,461		1,340
Current assets					
Debtors		47,092		28,928	
Cash at bank and in hand		2,337		44,287	
Total current assets		49,429		73,215	
Creditors: amounts falling due within one year		(30,616)		(61,120)	
Net current assets			18,813		12,095
Total assets less current liabilities			20,274		13,435
Provisions for liabilities and charges			(292)		(281)
Total net Assets (liabilities)			19,982		13,154
Capital and reserves					
Called up share capital			3		3
Share premium account			1,497		1,497
Profit and loss account			18,482		11,654
Shareholders funds			19,982		13,154

- a. For the year ending 30 April 2011 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 19 January 2012

And signed on their behalf by:

Richard Skinner, 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 30 April 2011

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)

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	5,435
additions	486
disposals	
revaluations	
transfers	
At 30 April 2011	<u>5,921</u>
Depreciation	
At 30 April 2010	4,095
Charge for year	365
on disposals	
At 30 April 2011	<u>4,460</u>
Net Book Value	
At 30 April 2010	1,340
At 30 April 2011	<u>1,461</u>