

Registered number
03975304

Blackborder (UK) Limited

Abbreviated Accounts

30 April 2016

Blackborder (UK) Limited**Registered number:** 03975304**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	719	898
Current assets			
Debtors		41,141	34,210
Cash at bank and in hand		1,313	2,091
		<u>42,454</u>	<u>36,301</u>
Creditors: amounts falling due within one year		(41,068)	(35,195)
Net current assets		<u>1,386</u>	<u>1,106</u>
Total assets less current liabilities		<u>2,105</u>	<u>2,004</u>
Provisions for liabilities		-	(225)
Net assets		<u>2,105</u>	<u>1,779</u>
Capital and reserves			
Called up share capital	3	3	3
Share premium		1,497	1,497
Profit and loss account		605	279
Shareholder's funds		<u>2,105</u>	<u>1,779</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R J Skinner

Director

Blackborder (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 May 2015	6,390
At 30 April 2016	<u>6,390</u>

Depreciation

At 1 May 2015	5,492
Charge for the year	<u>179</u>
At 30 April 2016	<u>5,671</u>

Net book value

At 30 April 2016	<u>719</u>
At 30 April 2015	<u>898</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>

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