

Registered Number 04482036

BLACK COUNTRY ENTERTAINMENTS LIMITED

Abbreviated Accounts

31 October 2011

BLACK COUNTRY ENTERTAINMENTS LIMITED

Registered Number 04482036

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1	1
Total fixed assets		1	1
Current assets			
Stocks		8,726	8,909
Debtors		40,703	30,674
Cash at bank and in hand		35,846	36,307
Total current assets		<u>85,275</u>	<u>75,890</u>
Creditors: amounts falling due within one year		(93,880)	(90,039)
Net current assets		(8,605)	(14,149)
Total assets less current liabilities		<u>(8,604)</u>	<u>(14,148)</u>
Provisions for liabilities and charges		(253)	(253)
Total net Assets (liabilities)		(8,857)	(14,401)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(8,957)</u>	<u>(14,501)</u>
Shareholders funds		<u>(8,857)</u>	<u>(14,401)</u>

- a. For the year ending 31 October 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 04 July 2012

And signed on their behalf by:

S A Williams, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

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

Fixtures Fittings & Equipment 15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	46,907
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>46,907</u>

Depreciation	
At 31 October 2010	46,906
Charge for year	
on disposals	
At 31 October 2011	<u>46,906</u>

Net Book Value	
At 31 October 2010	1
At 31 October 2011	<u>1</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 of £ each	100	100

Allotted, called up and fully
paid:

100 of £ each

100

100

4 **Transactions with
directors**

There were no transactions with directors during the year.

5 **Related party disclosures**

Amounts due by related parties were as follows: P K Tighe Delph Transport Limited £5,265 (2010:£4,675) Amounts due to related parties were as follows: Klassics Limited £44,684 (2010:£39,268)