

**Registered Number 04482036**

**BLACK COUNTRY ENTERTAINMENTS LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Stocks		8,827	8,726
Debtors		17,725	40,703
Cash at bank and in hand		52,047	35,846
		<u>78,599</u>	<u>85,275</u>
<b>Creditors: amounts falling due within one year</b>		(53,782)	(93,880)
<b>Net current assets (liabilities)</b>		<u>24,817</u>	<u>(8,605)</u>
<b>Total assets less current liabilities</b>		<u>24,818</u>	<u>(8,604)</u>
<b>Provisions for liabilities</b>		(253)	(253)
<b>Total net assets (liabilities)</b>		<u>24,565</u>	<u>(8,857)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		24,465	(8,957)
<b>Shareholders' funds</b>		<u>24,565</u>	<u>(8,857)</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 November 2012

And signed on their behalf by:  
**S.A. Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Fixtures, Fittings and Equipment - 15% Straight Line

**Other accounting policies**

Stock- Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	46,907
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>46,907</u>
<b>Depreciation</b>	
At 1 November 2011	46,906
Charge for the year	-
On disposals	-
At 31 October 2012	<u>46,906</u>
<b>Net book values</b>	
At 31 October 2012	<u><u>1</u></u>
At 31 October 2011	<u><u>1</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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