

Registered Number 4573958

**BALLET BLACK LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**

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**BALLET BLACK LIMITED**

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**BALLET BLACK LIMITED**  
**COMPANY INFORMATION**

<b>Director</b>	<b>C Pancho</b>
<b>Trustees</b>	<b>Dr S Cooper Mr M Pinto Mrs M Pinto Miss A Waterfield</b>
<b>Company Secretary</b>	<b>P Pancho</b>
<b>Company Registration Number</b>	<b>4573958</b>
<b>Registered Office</b>	<b>7 Granard Business Centre Bunns Lane Mill Hill London NW7 2DQ</b>
<b>Registered Charity Number</b>	<b>110159</b>
<b>Accountants</b>	<b>L A International Management Ltd 7 Granard Business Centre Bunns Lane Mill Hill London NW7 2DQ</b>

**BALLET BLACK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Current Assets</b>					
Stock		595		545	
Cash at bank and in hand		10,142		20,852	
		<u>10,737</u>		<u>21,397</u>	
<b>Creditors</b>					
Amounts falling due within one year	2	<975>		<975>	
		<u></u>		<u></u>	
<b>Net Current Assets/(Liabilities)</b>			9,762		20,422
		<u></u>	<u></u>	<u></u>	<u></u>
<b>Total Assets less Current Liabilities</b>		£	9,762	£	20,422
		<u></u>	<u></u>	<u></u>	<u></u>
<b>Capital and Reserves</b>					
Called up share capital	3		1		1
Other reserves			9,761		20,421
		<u></u>	<u></u>	<u></u>	<u></u>
<b>Total funds held</b>		£	9,762	£	20,422
		<u></u>	<u></u>	<u></u>	<u></u>

For the year ending 31 October 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

On Behalf of the Board .

Director

C Pancho



Approved by the Board on 28 April 2011

The notes form part of these financial statements

**BALLET BLACK LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2010**

**1 Accounting convention and accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with The Companies Act 2006 and the Statement of Recommended Practice : Accounting and Reporting by Charities issued in March 2005.

<b>2 Creditors : amounts falling due within one year</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Other creditors</b>	<b>975</b>	<b>975</b>
	<hr/>	<hr/>

**3 Called up Share Capital**

<b>Authorised</b>			<b>2010</b>	<b>2009</b>
	<b>Nominal</b>			
<b>Number</b>	<b>Class</b>	<b>Value</b>	<b>£</b>	<b>£</b>
<b>1,000</b>	<b>Ordinary Shares</b>	<b>£1</b>	<b>1,000</b>	<b>1,000</b>
			<hr/>	<hr/>
<b>Allotted,issued and fully paid</b>			<b>2010</b>	<b>2009</b>
	<b>Nominal</b>			
<b>Number</b>	<b>Class</b>	<b>Value</b>	<b>£</b>	<b>£</b>
<b>1</b>	<b>Ordinary Shares</b>	<b>£1</b>	<b>1</b>	<b>1</b>
			<hr/>	<hr/>