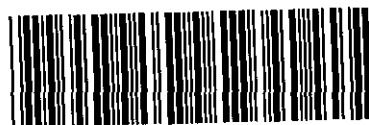


Unaudited Abbreviated Accounts for the Year Ended 30 April 2006

for

Black Cat I.T. Solutions Ltd

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Contents of the Abbreviated Accounts
for the Year Ended 30 April 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information
for the Year Ended 30 April 2006

DIRECTOR:	J E J Barrett
SECRETARY:	Mrs J A Barrett
REGISTERED OFFICE:	5 Stone Gate Whixley York North Yorkshire YO26 8AS
REGISTERED NUMBER:	05125371 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1200 Century Way Thorpe Park Business Park Leeds LS15 8ZA
BANKERS:	Bank of Scotland 600 Gorgie Road Edinburgh EH1 3XP

Abbreviated Balance Sheet

30 April 2006

		30.4.06		30.4.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,619		1,515
CURRENT ASSETS:					
Debtors		3,525		10,547	
Cash at bank		23,144		32,734	
		26,669		43,281	
CREDITORS: Amounts falling due within one year		19,488		20,921	
NET CURRENT ASSETS:			7,181		22,360
TOTAL ASSETS LESS CURRENT LIABILITIES:			£8,800		£23,875
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			8,700		23,775
SHAREHOLDERS' FUNDS:			£8,800		£23,875

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 06/11/07

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 May 2005	2,273
Additions	644
	<hr/>
At 30 April 2006	2,917
	<hr/>
DEPRECIATION:	
At 1 May 2005	758
Charge for year	540
	<hr/>
At 30 April 2006	1,298
	<hr/>
NET BOOK VALUE:	
At 30 April 2006	1,619
	<hr/>
At 30 April 2005	1,515
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.4.06	30.4.05
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.06	30.4.05
		value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Black Cat I.T. Solutions Ltd

Report of the Accountants to the Director of
Black Cat I.T. Solutions Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2006 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

CT
SJD Accountancy
1200 Century Way
Thorpe Park Business Park
Leeds
LS15 8ZA

Date: 11/8/06