

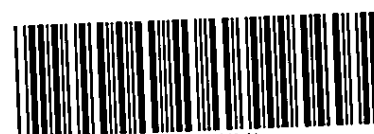
REGISTERED NUMBER: 05125371 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

Black Cat I T Solutions Ltd

THURSDAY



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COMPANIES HOUSE

Black Cat I T Solutions Ltd

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for the Year Ended 30 April 2007

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Black Cat I T Solutions Ltd

Company Information
for the Year Ended 30 April 2007

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
Colton
Leeds
LS15 8ZA

BANKERS: Alliance & Leicester
Bridle Road
Bootle
Merseyside
GIR 0AA

Black Cat I T Solutions Ltd

Abbreviated Balance Sheet

30 April 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		1,479		1,619
CURRENT ASSETS					
Debtors		7,100		3,525	
Cash at bank		12,161		23,144	
		19,261		26,669	
CREDITORS					
Amounts falling due within one year		9,016		19,488	
NET CURRENT ASSETS			10,245		7,181
TOTAL ASSETS LESS CURRENT LIABILITIES			11,724		8,800
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,624		8,700
SHAREHOLDERS' FUNDS			11,724		8,800

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

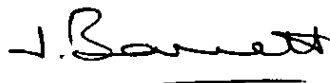
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements were approved by the director on

30/1/08

and were signed by



Director

The notes form part of these abbreviated accounts

Black Cat I T Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2007

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 2006	2,917
Additions	353
	<hr/>
At 30 April 2007	3,270
	<hr/>
DEPRECIATION	
At 1 May 2006	1,298
Charge for year	493
	<hr/>
At 30 April 2007	1,791
	<hr/>
NET BOOK VALUE	
At 30 April 2007	1,479
	<hr/>
At 30 April 2006	1,619
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
100	Ordinary		100	100
			<hr/>	<hr/>