

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Black Cat I T Solutions Ltd

SATURDAY



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10/04/2010

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COMPANIES HOUSE

Black Cat I T. Solutions Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Black Cat I T Solutions Ltd

Company Information
for the Year Ended 30 April 2009

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:	Allhance & Leicester Bridle Road Bootle Merseyside GIR 0AA

Black Cat I T Solutions Ltd

Abbreviated Balance Sheet

30 April 2009

	Notes	30 4 09 £	£	30 4 08 £	£
FIXED ASSETS					
Tangible assets	2		832		1,109
CURRENT ASSETS					
Debtors		2,244		10,428	
Cash at bank		27,409		16,720	
		29,653		27,148	
CREDITORS					
Amounts falling due within one year		18,623		17,367	
NET CURRENT ASSETS			11,030		9,781
TOTAL ASSETS LESS CURRENT LIABILITIES			11,862		10,890
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,762		10,790
SHAREHOLDERS' FUNDS			11,862		10,890

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31/03/2010 and were signed by



J E J Barrett - Director

The notes form part of these abbreviated accounts

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 April 2008)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	3,270
DEPRECIATION	
At 1 May 2008	2,161
Charge for year	277
At 30 April 2009	2,438
NET BOOK VALUE	
At 30 April 2009	832
At 30 April 2008	1,109

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 4 09 £	30 4 08 £
100	Ordinary		100	100