

**Registered Number 05832641**

**Black Cat Public Relations Limited**

**Abbreviated Accounts**

**31 May 2011**

**Black Cat Public Relations Limited**

**Registered Number 05832641**

**Company Information**

**Registered Office:**

Darbin House  
St Francis Meadow  
Mitchell  
Newquay  
Cornwall  
TR8 5DB

**Reporting Accountants:**

Derek Cousens Ltd  
Chartered Accountants  
58 Kestell Parc  
Bodmin  
Cornwall  
PL31 1HP

Black Cat Public Relations Limited

Registered Number 05832641

Balance Sheet as at 31 May 2011

|   | Notes | 2011<br>£    | 2010<br>£    |
|---|-------|--------------|--------------|
| <b>Fixed assets</b>                                   |       |              |              |
| Tangible  | 2     | 4,361        | 4,666        |
|   |       | <u>4,361</u> | <u>4,666</u> |
| <b>Current assets</b>                                 |       |              |              |
| Debtors   |       | 7,182        | 7,042        |
| Total current assets                                  |       | <u>7,182</u> | <u>7,042</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (6,775)      | (5,160)      |
| <b>Net current assets (liabilities)</b>               |       | 407          | 1,882        |
| <b>Total assets less current liabilities</b>          |       | <u>4,768</u> | <u>6,548</u> |
| <b>Provisions for liabilities</b>                     |       | (669)        | (476)        |
| <b>Total net assets (liabilities)</b>                 |       | <u>4,099</u> | <u>6,072</u> |
| <b>Capital and reserves</b>                           |       |              |              |
| Called up share capital                               | 3     | 1,000        | 1,000        |
| Profit and loss account                               |       | 3,099        | 5,072        |
| <b>Shareholders funds</b>                             |       | <u>4,099</u> | <u>6,072</u> |

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:

**T J Bowcock, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      15% on reducing balance

2 **Tangible fixed assets**

|                       |   | <b>Total</b> |
|-----------------------|---|--------------|
|                       |   | <b>£</b>     |
| <b>Cost</b>           |   |              |
| At 01 June 2010       |   | 7,427        |
| Additions             | - | <u>464</u>   |
| At 31 May 2011        | - | <u>7,891</u> |
| <b>Depreciation</b>   |   |              |
| At 01 June 2010       |   | 2,761        |
| Charge for year       | - | <u>769</u>   |
| At 31 May 2011        | - | <u>3,530</u> |
| <b>Net Book Value</b> |   |              |
| At 31 May 2011        |   | 4,361        |
| At 31 May 2010        | - | <u>4,666</u> |

3 **Share capital**

|             |             |
|-------------|-------------|
| <b>2011</b> | <b>2010</b> |
| <b>£</b>    | <b>£</b>    |

**Allotted, called up and fully paid:**

1000 Ordinary shares of £1  
each

1,000

1,000

4 **Transactions with  
directors**

T J Bowcock and Mrs S P Bowcock had a loan during the year. The balance at 31 May 2011 was £4,962 (1 June 2010 - £6,004), £1,042 was repaid during the year. The loan was interest free and was repaid on 1st July 2011.