

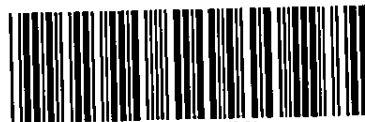
REGISTERED NUMBER: 5832641 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31st May 2009**

**for**

**Black Cat Public Relations Ltd**

FRIDAY



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26/02/2010

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COMPANIES HOUSE

Cornish Accounting Solutions  
Chartered Accountants and Business Specialists  
20 Crockwell Street  
Bodmin  
Cornwall  
PL31 2DS

**Black Cat Public Relations Ltd**

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**for the Year Ended 31st May 2009**

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**Black Cat Public Relations Ltd**  
**Company Information**  
**for the Year Ended 31st May 2009**

**DIRECTORS:**

T J Bowcock  
Mrs S P Bowcock

**SECRETARY:**

Mrs S P Bowcock

**REGISTERED OFFICE:**

Darbin House  
12 St Francis Meadow  
Mitchell  
Newquay  
Cornwall  
TR8 5DB

**REGISTERED NUMBER:**

5832641 (England and Wales)

**ACCOUNTANTS:**

Cornish Accounting Solutions  
Chartered Accountants and Business Specialists  
20 Crockwell Street  
Bodmin  
Cornwall  
PL31 2DS

**Black Cat Public Relations Ltd****Abbreviated Balance Sheet****31st May 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,853	3,687
<b>CURRENT ASSETS</b>			
Debtors		3,426	4,684
Cash at bank		-	1,991
		<u>3,426</u>	<u>6,675</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>3,602</u>	<u>8,937</u>
<b>NET CURRENT LIABILITIES</b>		<u>(176)</u>	<u>(2,262)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,677</u>	<u>1,425</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>476</u>	<u>358</u>
<b>NET ASSETS</b>		<u><u>3,201</u></u>	<u><u>1,067</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>2,201</u>	<u>67</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,201</u></u>	<u><u>1,067</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

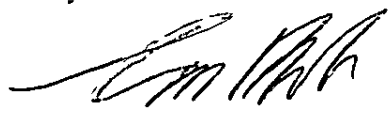
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on its behalf by

23/02/10

and were signed on



T J Bowcock - Director

The notes form part of these abbreviated accounts

**Black Cat Public Relations Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st May 2009**

**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

**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 - 15% 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2008	4,945
Additions	846
	<hr/>
At 31st May 2009	5,791
	<hr/>
<b>DEPRECIATION</b>	
At 1st June 2008	1,258
Charge for year	680
	<hr/>
At 31st May 2009	1,938
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st May 2009	3,853
	<hr/>
At 31st May 2008	3,687
	<hr/>

**3 CREDITORS**

Creditors include an amount of £86 for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.		Nominal value	2009	2008
Number	Class		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Black Cat Public Relations Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st May 2009**

**5 RELATED PARTY DISCLOSURES**

**Control**

Control of the company lies with the directors by virtue of their shareholdings