

REGISTERED NUMBER 06038714 (England and Wales)

BLACKBIRD LOGISTICS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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BLACKBIRD LOGISTICS LIMITED (REGISTERED NUMBER: 06038714)

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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BLACKBIRD LOGISTICS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTOR: N Teagle

SECRETARY: M Creak

REGISTERED OFFICE: Nuffield House
41-46 Piccadilly
London
W1J 0DS

REGISTERED NUMBER: 06038714 (England and Wales)

BANKERS: Bank of Scotland
Level 3
21-23 Hill Street
London
W1J 5JW

SOLICITORS: Clyde & Co
Beaufort House
Chertsey Street
Guildford
Surrey
GU1 4HA

BLACKBIRD LOGISTICS LIMITED (REGISTERED NUMBER. 06038714)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,795,329	1,841,198
CURRENT ASSETS			
Debtors		117,278	270
Cash at bank		746	15,270
		<u>118,024</u>	<u>15,540</u>
CREDITORS			
Amounts falling due within one year		<u>(123,681)</u>	<u>(25,255)</u>
NET CURRENT LIABILITIES		<u>(5,657)</u>	<u>(9,715)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,789,672	1,831,483
CREDITORS			
Amounts falling due after more than one year		<u>(2,688,636)</u>	<u>(2,545,764)</u>
NET LIABILITIES		<u><u>(898,964)</u></u>	<u><u>(714,281)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(898,965)</u>	<u>(714,282)</u>
SHAREHOLDERS' FUNDS		<u><u>(898,964)</u></u>	<u><u>(714,281)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

BLACKBIRD LOGISTICS LIMITED (REGISTERED NUMBER: 06038714)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2010

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 21 September 2011 and were signed by

A handwritten signature in black ink, appearing to read 'N Teagle', is positioned above the name of the director.

N Teagle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

At the balance sheet date the company had net liabilities of £898,964 (2009 £714,281)

The company meets its day to day working capital commitments from a loan provided by the shareholder. At the balance sheet date the company owed the shareholder £2,688,636 (2009 £2,545,764), and he has agreed not to withdraw this loan to the extent that this would prejudice the company's ability to continue as a going concern. The director, therefore, considers it appropriate to prepare the financial statements on the going concern basis.

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 fees, 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 - 20% on cost and 2% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	1,969,360
DEPRECIATION	
At 1 January 2010	128,162
Charge for year	45,869
At 31 December 2010	174,031
NET BOOK VALUE	
At 31 December 2010	1,795,329
At 31 December 2009	1,841,198

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1