

Registered number
06053171

Black Cat Marketing Limited

Abbreviated Accounts

31 January 2016

Black Cat Marketing Limited**Registered number:** 06053171**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	604	805
Current assets			
Stocks		885	899
Debtors		1,663	205
Cash at bank and in hand		1,312	325
		<u>3,860</u>	<u>1,429</u>
Creditors: amounts falling due within one year		(40,622)	(40,301)
Net current liabilities		<u>(36,762)</u>	<u>(38,872)</u>
Net liabilities		<u>(36,158)</u>	<u>(38,067)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(36,159)	(38,068)
Shareholder's funds		<u>(36,158)</u>	<u>(38,067)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B MUSTAFA

Director

Approved by the board on 4 May 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Fixtures & fittings	25% Reducing balance
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Stock is valued at the lower of cost and net realisable value.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

At 1 February 2015	5,729
At 31 January 2016	<u>5,729</u>

At 1 February 2015	4,924
Charge for the year	201
At 31 January 2016	5,125

At 31 January 2016	604
At 31 January 2015	805

		2016	2016	2015
	Nominal	Number	£	£
	value			

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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