

Cos House

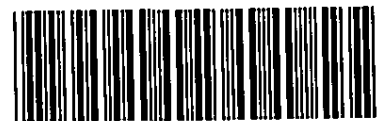
Registration number 06136897

Blackart Systems 2007 Limited

Abbreviated accounts

for the year ended 31 March 2012

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COMPANIES HOUSE

Blackart Systems 2007 Limited

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Blackart Systems 2007 Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		95		127
Current assets					
Debtors		22,139		18,739	
Cash at bank and in hand		5,332		2,434	
		<u>27,471</u>		<u>21,173</u>	
Creditors: amounts falling due within one year		<u>(13,032)</u>		<u>(3,716)</u>	
Net current assets			<u>14,439</u>		<u>17,457</u>
Total assets less current liabilities			14,534		17,584
Net assets			<u>14,534</u>		<u>17,584</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			13,534		16,584
Shareholders' funds			<u>14,534</u>		<u>17,584</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Blackart Systems 2007 Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 March 2012 and signed on its behalf by



Philip Antony Walters
Director

Registration number 06136897

The notes on pages 3 to 4 form an integral part of these financial statements.

Blackart Systems 2007 Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2011 454

At 31 March 2012 454

Depreciation

At 1 April 2011 359

At 31 March 2012 359

Net book values

At 31 March 2012 95

At 31 March 2011 95

FAILED VALIDATION

3. Share capital

**2012
£**

**2011
£**

Authorised

1,000 Ordinary shares of £1 each 1,000 -

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each 1,000 1,000

Equity Shares

1,000 Ordinary shares of £1 each 1,000 1,000

Blackart Systems 2007 Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

4. Transactions with directors

Philip Antony Walters	1,500	-	-
Adrian Bryan Peters	<u>1,900</u>	<u>-</u>	<u>-</u>