

Registration number 06136897

Blackart Systems 2007 Limited
Abbreviated accounts
for the year ended 31 March 2014

SATURDAY



A3ZQECGA

A01

24/01/2015

#234

COMPANIES HOUSE

Blackart Systems 2007 Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Blackart Systems 2007 Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		49		49
Current assets					
Debtors		18,738		18,738	
Cash at bank and in hand		757		7,918	
		<u>19,495</u>		<u>26,656</u>	
Creditors: amounts falling due within one year		<u>(7,622)</u>		<u>(9,229)</u>	
Net current assets			<u>11,873</u>		<u>17,427</u>
Total assets less current liabilities			11,922		17,476
Net assets			<u>11,922</u>		<u>17,476</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			10,922		16,476
Shareholders' funds			<u>11,922</u>		<u>17,476</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 page 3 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 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 30 December 2014, and are signed on their behalf by:

Philip Antony Walters
Director



Registration number 06136897

The notes on page 3 form an integral part of these financial statements.

Blackart Systems 2007 Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

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 2013

454

At 31 March 2014

454

Depreciation

At 1 April 2013

405

At 31 March 2014

405

Net book values

At 31 March 2014

49

At 31 March 2013

49

3. Share capital

2014

2013

£

£

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