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Registration number 06308202

Black Cat Energy Services Ltd

Abbreviated accounts

for the year ended 31 July 2010

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Black Cat Energy Services Ltd

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Black Cat Energy Services Ltd

**Abbreviated balance sheet
as at 31 July 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,498		-
Current assets					
Debtors		55,923		34,234	
Investments		28,143		16,249	
Cash at bank and in hand		80,594		77,360	
		<u>164,660</u>		<u>127,843</u>	
Creditors: amounts falling due within one year		<u>(40,731)</u>		<u>(36,776)</u>	
Net current assets			<u>123,929</u>		<u>91,067</u>
Total assets less current liabilities			125,427		91,067
Net assets			<u><u>125,427</u></u>		<u><u>91,067</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>125,327</u>		<u>90,967</u>
Shareholders' funds			<u><u>125,427</u></u>		<u><u>91,067</u></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.

Black Cat Energy Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2010**

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 July 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

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



Antony Deighton
Director

Registration number 06308202

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

Black Cat Energy Services Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

1.4. 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

1.5 Investments

Current asset investments are at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,998
At 31 July 2010	<u>1,998</u>
Depreciation	
Charge for year	500
At 31 July 2010	<u>500</u>
Net book values	
At 31 July 2010	<u><u>1,498</u></u>

Black Cat Energy Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>