

Company Registration No. 6390152 (England and Wales)

BLACK AND BLUE (RESTAURANTS) LIMITED

DORMANT ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2010

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BLACK AND BLUE (RESTAURANTS) LIMITED

COMPANY INFORMATION

Director	Mr N L E Hill
Secretary	Portland Registrars Limited
Company number	6390152
Registered office	89 New Bond Street London W1S 1DA
Accountants	SRLV 89 New Bond Street London W1S 1DA

BLACK AND BLUE (RESTAURANTS) LIMITED

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BLACK AND BLUE (RESTAURANTS) LIMITED

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 30 APRIL 2010

The director presents his report and financial statements for the period ended 30 April 2010. The company is dormant and has not traded during the period.

Director

The following director has held office since 1 November 2008:

Mr N L E Hill

Statement of director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

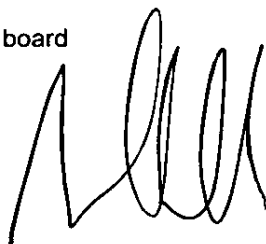
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Mr N L E Hill
Director
26 July 2010



BLACK AND BLUE (RESTAURANTS) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2010

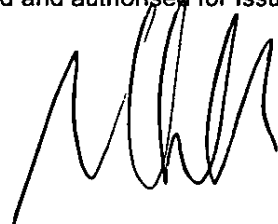
	Notes	2010 £	2008 £
Current assets			
Cash at bank and in hand		1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

For the financial period ended 30 April 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on 26 July 2010

Mr N L E Hill
Director



Company Registration No 6390152

BLACK AND BLUE (RESTAURANTS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

3 Share capital	2010	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>