

Registered Number 06494472

Blacksnow Web Design Ltd

Abbreviated Accounts

31 March 2010

Blacksnow Web Design Ltd

Registered Number 06494472

Company Information

Registered Office:

3 Long Rydon
Stoke Gabriel
Totnes
Devon
TQ9 6QH

Reporting Accountants:

Marsland Nash Associates
Chartered Tax Advisers, Accountants and Business Consultants
Unit 4
Brunel Buildings
Brunel Road
Newton Abbot
Devon
TQ12 4PB

Bankers:

Natwest
Direct Business Banking
PO Box 4115
Hornchurch
Essex
RM12 4DF

Blacksnow Web Design Ltd

Registered Number 06494472

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,700	2,524
		<u>1,700</u>	<u>2,524</u>
Current assets			
Debtors		6,920	17,489
Cash at bank and in hand		3,015	2,817
Total current assets		<u>9,935</u>	<u>20,306</u>
Creditors: amounts falling due within one year		(4,833)	(11,923)
Net current assets (liabilities)		5,102	8,383
Total assets less current liabilities		<u>6,802</u>	<u>10,907</u>
Total net assets (liabilities)		<u>6,802</u>	<u>10,907</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,702	10,807
Shareholders funds		<u>6,802</u>	<u>10,907</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

Mrs S C Mortimer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	20% on reducing balance
Computer equipment	25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	3,516
At 31 March 2010	-	<u>3,516</u>
Depreciation		
At 01 April 2009		992
Charge for year	-	824
At 31 March 2010	-	<u>1,816</u>
Net Book Value		
At 31 March 2010		1,700
At 31 March 2009	-	<u>2,524</u>

3 Transactions with directors

Mr C J Mortimer had a loan during the year. The balance at 31 March 2010 was £4,950 (1 April 2009 - £5,513), £563 was repaid during the year. Mrs S C Mortimer had a loan during the year. The balance at 31 March 2010 was £- (1 April 2009 - £5,513), £6,487 was advanced and £12,000 was repaid during the year.

4 Ultimate controlling party

++T X The ultimate controlling party from 1 April 2009 to 21 October 2009 was Mr C Mortimer as he held 100% of the 75% of the company's issued share capital. On 21 October 2010, Mr C Mortimer's issued share capital of the company was transferred to Mrs S Mortimer, and from this date she became the ultimate controlling party, as she held 100% of the company's issued share capital.