

**Registered Number 06661320**

**Black Cat Thinking Ltd**

**Abbreviated Accounts**

**31 December 2011**

**Black Cat Thinking Ltd**

**Registered Number 06661320**

**Company Information**

**Registered Office:**

Somerset House  
6070 Birmingham Business Park  
Birmingham  
West Midlands  
B37 7BF

**Reporting Accountants:**

Holden and Co

Ashleigh House  
81 Birmingham Road  
West Bromwich  
West Midlands  
B70 6PX

Black Cat Thinking Ltd

Registered Number 06661320

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	562	913
		<u>562</u>	<u>913</u>
<b>Current assets</b>			
Debtors		7,614	0
Cash at bank and in hand		13,997	25,597
Total current assets		<u>21,611</u>	<u>25,597</u>
<b>Creditors: amounts falling due within one year</b>		(10,965)	(6,380)
<b>Net current assets (liabilities)</b>		10,646	19,217
<b>Total assets less current liabilities</b>		<u>11,208</u>	<u>20,130</u>
<b>Total net assets (liabilities)</b>		<u>11,208</u>	<u>20,130</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		11,207	20,129
<b>Shareholders funds</b>		<u>11,208</u>	<u>20,130</u>

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- a. For the year ending 31 December 2011 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 16 July 2012

And signed on their behalf by:

**J Valentine, 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 December 2011

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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Fixtures and fittings                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011	-	1,404
At 31 December 2011	-	<u>1,404</u>
<b>Depreciation</b>		
At 01 January 2011		491
Charge for year	-	<u>351</u>
At 31 December 2011	-	<u>842</u>
<b>Net Book Value</b>		
At 31 December 2011		562
At 31 December 2010	-	<u>913</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

During the year dividends of £29,500 were paid to the director.