

Registered Number 06661320

Black Cat Thinking Ltd

Abbreviated Accounts

31 December 2012

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

508a Hawthorns House
Halfords Lane
West Bromwich
West Midlands
B66 1BB

Black Cat Thinking Ltd

Registered Number 06661320

Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,346	562
		<u>1,346</u>	<u>562</u>
Current assets			
Debtors		6,153	7,614
Cash at bank and in hand		31,710	13,997
Total current assets		<u>37,863</u>	<u>21,611</u>
Creditors: amounts falling due within one year		(16,167)	(10,965)
Net current assets (liabilities)		21,696	10,646
Total assets less current liabilities		<u>23,042</u>	<u>11,208</u>
Total net assets (liabilities)		<u>23,042</u>	<u>11,208</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23,041	11,207

Shareholders funds

23,042

11,208

- a. For the year ending 31 December 2012 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 12 July 2013

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 2012

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
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2 Tangible fixed assets

	Total
Cost	£
At 01 January 2012	1,404
Additions	1,513
At 31 December 2012	<u>2,917</u>
 Depreciation	
At 01 January 2012	842
Charge for year	729
At 31 December 2012	<u>1,571</u>
 Net Book Value	
At 31 December 2012	1,346
At 31 December 2011	<u>562</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

During the year dividends of £30,000 were paid to the director.