REGISTERED NUMBER: 06739334 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

BLACK SHEEP PRESS LIMITED

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BLACK SHEEP PRESS LIMITED

Company Information
for the Year Ended 31 October 2015

DIRECTORS:	Mrs G Baldwin A C Henson
SECRETARY:	Mrs G Baldwin
REGISTERED OFFICE:	67 Middleton Cowling Keighley West Yorkshire BD22 0DQ
REGISTERED NUMBER:	06739334 (England and Wales)
ACCOUNTANTS:	Pearson & Associates North Barn Broughton Hall Skipton North Yorkshire BD23 3AE

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		8,816		7,588
CURRENT ASSETS					
Debtors		12,672		11,142	
Cash at bank		219,026		164,059	
		231,698		175,201	
CREDITORS					
Amounts falling due within one year		82,177		42,026	
NET CURRENT ASSETS			149,521		133,175
TOTAL ASSETS LESS CURRENT LIABILITIES			158,337		140,763
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			158,335		140,761
SHAREHOLDERS' FUNDS			158,337		140,763

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 July 2016 and were signed on its behalf by:

A C Henson - Director

Mrs G Baldwin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	15,492
Additions	2,746
At 31 October 2015	18,238
DEPRECIATION	
At 1 November 2014	7,904
Charge for year	1,518
At 31 October 2015	9,422
NET BOOK VALUE	
At 31 October 2015	8,816
At 31 October 2014	7,588

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.