

BLACKMORE SHIPPING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2014

FRIDAY



A405YBII

A35

30/01/2015

#418

COMPANIES HOUSE

BLACKMORE SHIPPING LIMITED
REGISTERED NUMBER: 07543260

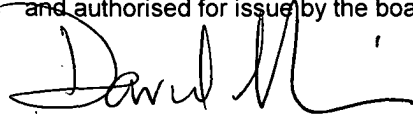
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

	Note	£	31 August 2014 £	28 February 2013 £
CURRENT ASSETS				
Debtors	2	89,309	42,142	
CREDITORS: amounts falling due within one year		(154,508)	(41,998)	
NET CURRENT (LIABILITIES)/ASSETS			(65,199)	144
NET (LIABILITIES)/ASSETS			(65,199)	144
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			(65,299)	44
SHAREHOLDERS' (DEFICIT)/FUNDS			(65,199)	144

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23rd January 2015.



D. J. Greenin
Director

The notes on page 2 form part of these financial statements.

BLACKMORE SHIPPING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2. DEBTORS

Director's loan

During the year the director received interest free loans from the company of £335,027. With the exception of £81,626, these were repaid during the year. The balance of £81,626 has subsequently been repaid.

3. SHARE CAPITAL

	31 August 2014 £	28 February 2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100