Registered number
07687788

Black Cat Research Limited

Abbreviated Accounts

30 June 2015

Black Cat Research Limited

Registered number: 07687788

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		306		478
Current assets					
Debtors		12,030		4,845	
Cash at bank and in hand		119,923		120,427	
		131,953		125,272	
Creditors: amounts falling due within one year		(14,311)		(17,342)	
Net current assets			117,642		107,930
Total assets less current liabilities			117,948		108,408
Provisions for liabilities			(61)		(96)
Net assets			117,887		108,312
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			117,886		108,311
Shareholder's funds			117,887		108,312

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Williams

Director

Approved by the board on 7 March 2016

Black Cat Research Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33.33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

Employer contributions to defined contribution schemes are charged to the profit and loss account in the period in which they are paid. The assets of the scheme are held separately from the company.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	694
Additions	76
At 30 June 2015	770
Depreciation	
At 1 July 2014	216
Charge for the year	248
At 30 June 2015	464

Net book value	
At 30 June 2015	306
At 30 June 2014	478

3 **Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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