

**Company Registration No. 08582709 (England and Wales)**

**BLACK ROOSTER LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# BLACK ROOSTER LIMITED

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# BLACK ROOSTER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		17,325		2,817	
Cash at bank and in hand		1,292		6,946	
		<u>18,617</u>		<u>9,763</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,382)</u>		<u>(9,385)</u>	
<b>Total assets less current liabilities</b>			235		378
			<u></u>		<u></u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			135		278
			<u></u>		<u></u>
<b>Shareholder's funds</b>			235		378
			<u></u>		<u></u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 March 2017

Mr A J Jacobs

**Director**

**Company Registration No. 08582709**

# **BLACK ROOSTER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 30 JUNE 2016***

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<b>==</b>	<b>==</b>

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