

Registration number 08773368

Blacks Property Limited

Abbreviated accounts

for the year ended 30 November 2016

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Blacks Property Limited

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Blacks Property Limited

**Abbreviated balance sheet
as at 30 November 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		103,361		103,406
Current assets					
Cash at bank and in hand		71		76	
		<u>71</u>		<u>76</u>	
Creditors: amounts falling due within one year		<u>(95,778)</u>		<u>(99,076)</u>	
Net current liabilities			<u>(95,707)</u>		<u>(99,000)</u>
Total assets less current liabilities			7,654		4,406
Net assets			<u>7,654</u>		<u>4,406</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>7,554</u>		<u>4,306</u>
Shareholders' funds			<u>7,654</u>		<u>4,406</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Blacks Property Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2016**

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 14 March 2017, and are signed on their behalf by:

G A Peplow
Director



Registration number 08773368

The notes on pages 3 to 4 form an integral part of these financial statements.

Blacks Property Limited

Notes to the abbreviated financial statements for the year ended 30 November 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	0% per year
Plant and machinery	-	20% reducing balance basis

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2015	103,528
At 30 November 2016	<u>103,528</u>
Depreciation	
At 1 December 2015	122
Charge for year	<u>45</u>
At 30 November 2016	<u>167</u>
Net book values	
At 30 November 2016	<u>103,361</u>
At 30 November 2015	<u><u>103,406</u></u>

Blacks Property Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>