

**Registered Number 09055077**

**BLACKBRIDGE CROSS BORDERS LTD**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

Notes 31/05/2016 31/03/2015

		£	£
<b>Fixed assets</b>			
Tangible assets	2	667	-
		<u>667</u>	<u>-</u>
<b>Current assets</b>			
Debtors		69	-
Cash at bank and in hand		239	100
		<u>308</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(18,881)	-
<b>Net current assets (liabilities)</b>		<u>(18,573)</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>(17,906)</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>(17,906)</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(18,006)	-
<b>Shareholders' funds</b>		<u>(17,906)</u>	<u>100</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2016

And signed on their behalf by:

**ALEX JARVIS, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	-
Additions	890
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>890</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	223
On disposals	-
At 31 May 2016	<u>223</u>
<b>Net book values</b>	
At 31 May 2016	<u><u>667</u></u>
At 31 March 2015	<u><u>-</u></u>

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