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**BLACK ROCK SOFTWARE SERVICES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2009**

WEDNESDAY



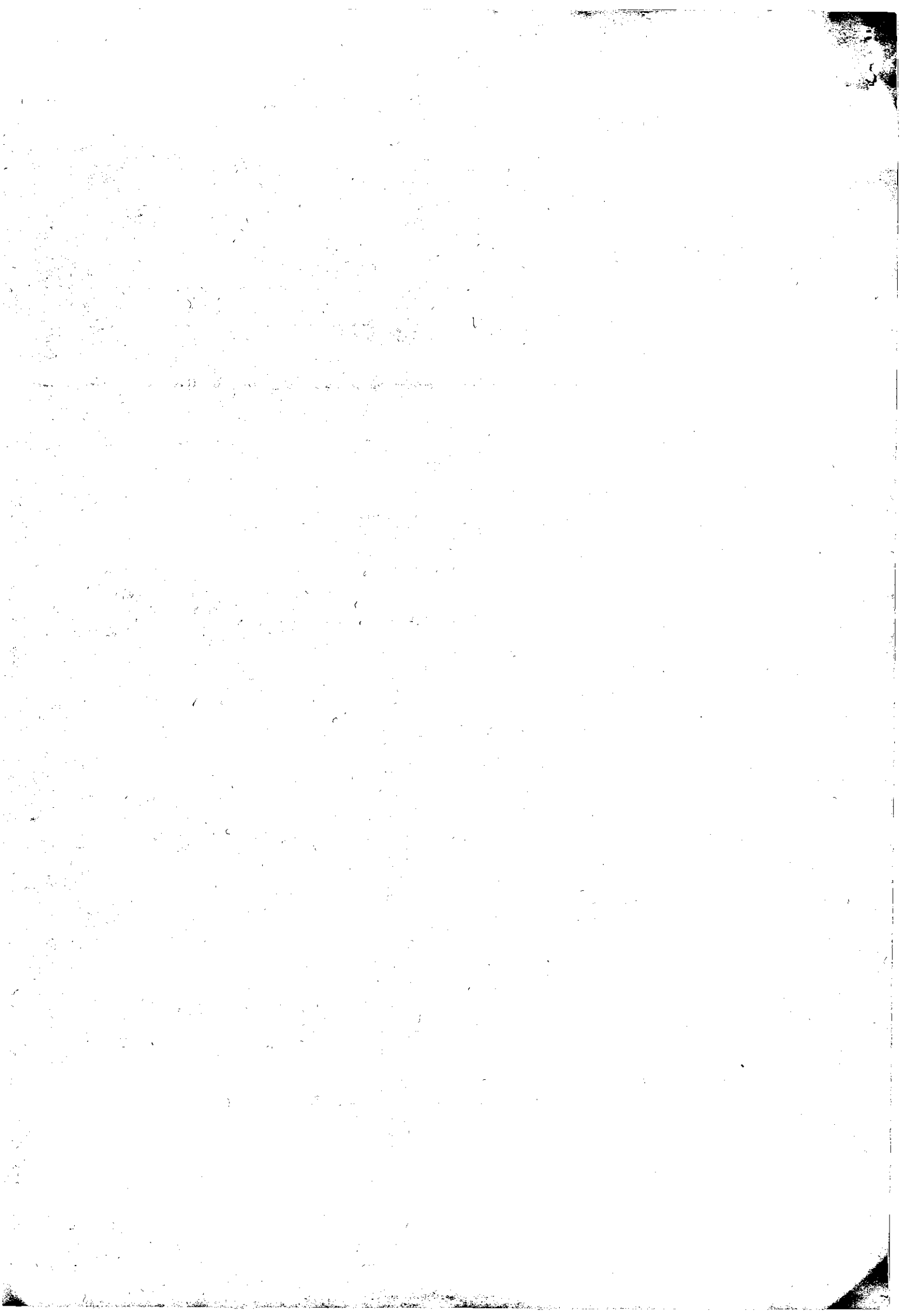
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COMPANIES HOUSE



**BLACK ROCK SOFTWARE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2009**

	Note	£	2009 £	£	2008 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		1,624		751
<b>CURRENT ASSETS</b>					
Debtors		3,766		-	
Cash at bank		20,942		17,897	
		<u>24,708</u>		<u>17,897</u>	
<b>CREDITORS:</b> amounts falling due within one year		(8,530)		(6,587)	
<b>NET CURRENT ASSETS</b>			16,178		11,310
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,802</u>		<u>12,061</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			17,801		12,060
<b>SHAREHOLDERS' FUNDS</b>			<u>17,802</u>		<u>12,061</u>

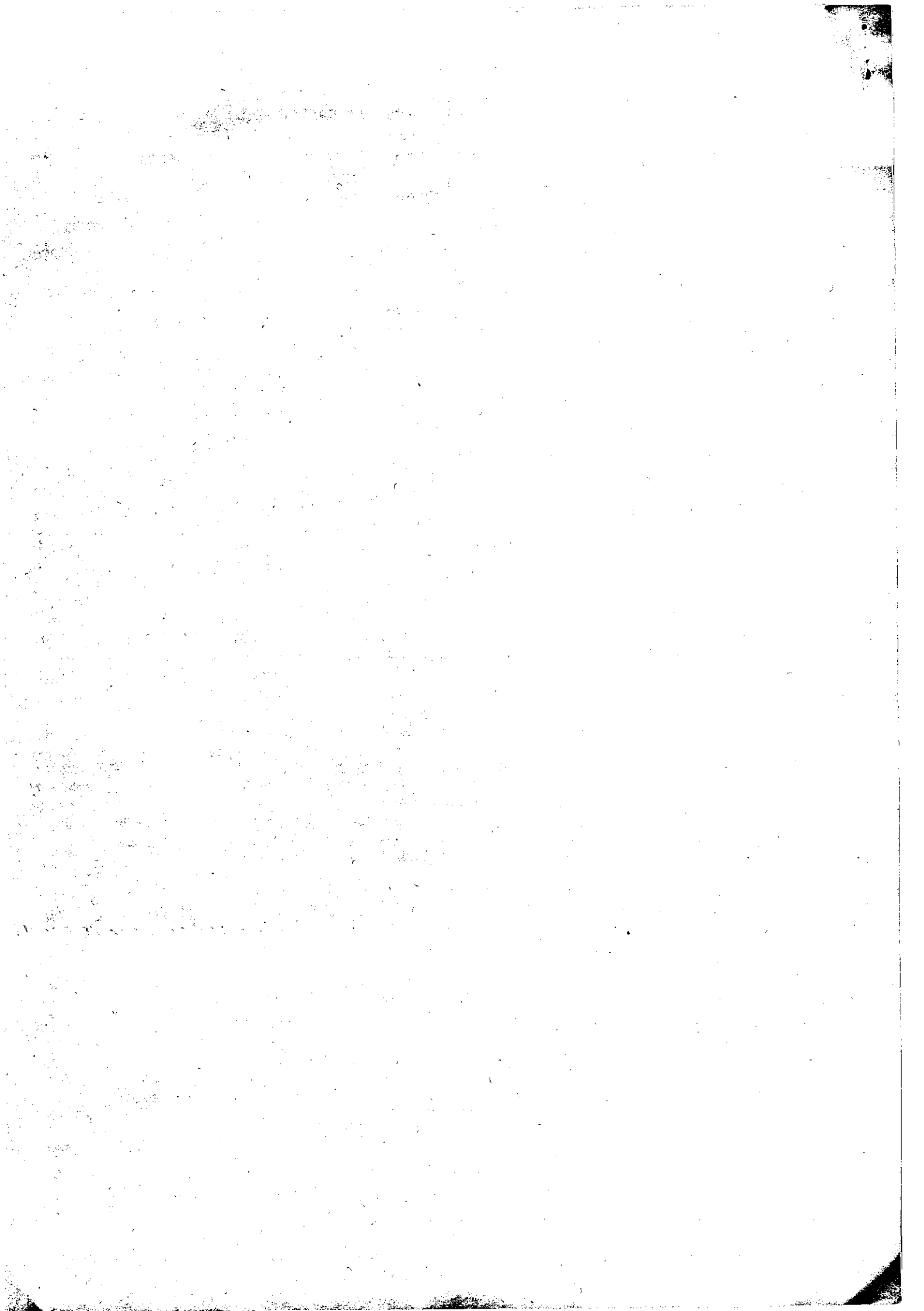
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the 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 12 September 2009



**Mr K Watson**  
Director

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



NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2009

## 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

## 1.2 TURNOVER

### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Office equipment - 25% reducing balance

## 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 May 2008	2,915
Additions	1,414
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At 30 April 2009	4,329
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<b>DEPRECIATION</b>	
At 1 May 2008	2,164
Charge for the year	541
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At 30 April 2009	2,705
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<b>NET BOOK VALUE</b>	
At 30 April 2009	1,624
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At 30 April 2008	751
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### 3. SHARE CAPITAL

	2009 £	2008 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
1 Ordinary share of £1	1	1

