Registered number: SC205717

BLACK ROCK SOFTWARE SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

TUESDAY



SCT

20/09/2011 COMPANIES HOUSE 20

BLACK ROCK SOFTWARE SERVICES LIMITED REGISTERED NUMBER: SC205717

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2011

				_ · · · ·	
	Note	£.	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		913		1,218
CURRENT ASSETS					
Debtors		-		7,390	
Cash at bank		31,407		28,153	
	_	31,407	-	35,543	
CREDITORS: amounts falling due wone year	vithin	(9,674)		(12,617)	
NET CURRENT ASSETS	_		21,733	<u></u>	22,926
TOTAL ASSETS LESS CURRENT	LIABILITIES	_	22,646		24,144
CAPITAL AND RESERVES		_	· 	-	
Called up share capital	3		1		1
Profit and loss account		_	22,645	_	24,143
SHAREHOLDERS' FUNDS			22,646		24,144
		=		=	

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 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 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

Mr K Watson Director

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

BLACK ROCK SOFTWARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% reducing balance

2. TANGIBLE FIXED ASSETS

	COST		
	At 1 May 2010 and 30 April 2011		4,330
	DEPRECIATION		
	At 1 May 2010 Charge for the year		3,112 305
	At 30 April 2011		3,417
	NET BOOK VALUE		
	At 30 April 2011		913
	At 30 April 2010		1,218
3.	SHARE CAPITAL		
		2011	2010
	ALLOTTED CALLED UP AND FULLY BAID	£	£
	ALLOTTED, CALLED UP AND FULLY PAID 1 Ordinary share of £1	1	1
	1 Ordinary share of £1		

£