
BLACK ROCK SOFTWARE SERVICES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

WEDNESDAY



SCT
SZNMUOZH
10/11/2010
COMPANIES HOUSE 883

BLACK ROCK SOFTWARE SERVICES LIMITED
REGISTERED NUMBER: SC205717

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2010

| | Note | £ | 2010 £ | £ | 2009 £ |
|---|------|-----------------|---------------|----------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible fixed assets | 2 | | 1,218 | | 1,624 |
| CURRENT ASSETS | | | | | |
| Debtors | | 7,390 | | 3,766 | |
| Cash at bank | | 28,153 | | 20,942 | |
| | | <u>35,543</u> | | <u>24,708</u> | |
| CREDITORS: amounts falling due within one year | | <u>(12,617)</u> | | <u>(8,530)</u> | |
| NET CURRENT ASSETS | | | <u>22,926</u> | | <u>16,178</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>24,144</u> | | <u>17,802</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 24,143 | | 17,801 |
| SHAREHOLDERS' FUNDS | | | <u>24,144</u> | | <u>17,802</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 2010 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 29 October 2010



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 2010**

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

| | |
|---------------------------------|-------|
| | £ |
| COST | |
| At 1 May 2009 and 30 April 2010 | 4,330 |
| DEPRECIATION | |
| At 1 May 2009 | 2,706 |
| Charge for the year | 406 |
| At 30 April 2010 | 3,112 |
| NET BOOK VALUE | |
| At 30 April 2010 | 1,218 |
| At 30 April 2009 | 1,624 |

3. SHARE CAPITAL

| | 2010 £ | 2009 £ |
|---|-----------|-----------|
| ALLOTTED, CALLED UP AND FULLY PAID | | |
| 1 Ordinary share of £1 | 1 | 1 |