

**Registered Number 03580703**

**Blacklist UK Entertainment limited**

**Abbreviated Accounts**

**30 September 2012**

**Blacklist UK Entertainment limited**

**Registered Number 03580703**

**Company Information**

**Registered Office:**

55 Kentish Town Road  
Camden Town  
London  
NW1 8NX

**Reporting Accountants:**

Mansfield & Co

Chartered Accountants  
55 Kentish Town Road  
Camden Town  
London  
NW1 8NX

Blacklist UK Entertainment limited

Registered Number 03580703

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		167		238	
Total current assets		<u>167</u>		<u>238</u>	
<b>Creditors: amounts falling due within one year</b>		(173,617)		(173,688)	
<b>Net current assets (liabilities)</b>		(173,450)		(173,450)	
<b>Total assets less current liabilities</b>		<u>(173,450)</u>		<u>(173,450)</u>	
<b>Total net assets (liabilities)</b>		<u>(173,450)</u>		<u>(173,450)</u>	
<b>Capital and reserves</b>					
Called up share capital	2	2		2	
Profit and loss account		(173,452)		(173,452)	
<b>Shareholders funds</b>		<u>(173,450)</u>		<u>(173,450)</u>	

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- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 February 2013

And signed on their behalf by:

**C D Black, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2012

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

**3 ULTIMATE PARENT  
COMPANY**

Trackauto Limited is regarded by the director(s) as being the company's ultimate parent company.