

BLACK CAT ACCOUNTS LTD

**Company Registration Number:
08104816 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th June 2012

End date: 30th June 2013

SUBMITTED

BLACK CAT ACCOUNTS LTD

Company Information for the Period Ended 30th June 2013

Director:	Claire Elizabeth Black
Registered office:	69 Spring Lane Great Horwood Milton Keynes MK17 0QP GBR
Company Registration Number:	08104816 (England and Wales)

BLACK CAT ACCOUNTS LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	£
Current assets			
Stocks:		0	-
Debtors:	8	1,205	-
Cash at bank and in hand:		484	-
Total current assets:		<u>1,689</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		531	-
Net current assets (liabilities):		<u>1,158</u>	<u>-</u>
Total assets less current liabilities:		1,158	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>1,158</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BLACK CAT ACCOUNTS LTD

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	9	100	-
Profit and Loss account:		1,058	-
Total shareholders funds:		<u>1,158</u>	<u>-</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Claire Elizabeth Black

Status: Director

The notes form part of these financial statements

BLACK CAT ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

BLACK CAT ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

8. Debtors

	2013	
	£	£
Other debtors:	1,205	-
Total:	<u>1,205</u>	<u>-</u>

BLACK CAT ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

9. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

no amendments made to called up share capital.
