REGISTERED NUMBER: SC295552 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2016

for

BLACK ROCKS GEOLOGICAL SERVICES
LIMITED

BLACK ROCKS GEOLOGICAL SERVICES LIMITED (REGISTERED NUMBER: SC295552)

Contents of the Abbreviated Accounts for the Year Ended 5 April 2016

BLACK ROCKS GEOLOGICAL SERVICES LIMITED

Company Information for the Year Ended 5 April 2016

DIRECTORS:	I K Black Mrs V Black
SECRETARY:	Mrs V Black
REGISTERED OFFICE:	2nd Floor Thistle House 24 Thistle Street Aberdeen AB10 1XD
REGISTERED NUMBER:	SC295552 (Scotland)
ACCOUNTANTS:	Powered By Integra Limited 2nd Floor Thistle House 24 Thistle Street Aberdeen AB10 1XD

BLACK ROCKS GEOLOGICAL SERVICES LIMITED (REGISTERED NUMBER: SC295552)

Abbreviated Balance Sheet
5 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		10,537	46,344
Investments		60,000	10,000
Prepayments and accrued income		4,100	33,882
Cash at bank		55,648	77,712
		130,285	167,938
CREDITORS			
Amounts falling due within one year		52,981	74,148
NET CURRENT ASSETS		77,304	93,790
TOTAL ASSETS LESS CURRENT LIABILITIES		77,304	93,790
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		77,204	93,690
SHAREHOLDERS' FUNDS		77,304	93,790

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2016 and were signed on its behalf by:

I K Black - Director

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2016**

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 January 2015).

Turnover
Turnover represents amounts receivable for services net of VAT.

Deferred tax
Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes.

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transactions or at a contracted rate. The resulting monetary assets and liabilities are translated at the balance sheet rate or the contracted rate and the exchange differences are dealt with in the profit and loss account.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1.00	100	100