

**Registered Number: 03780187**

**England and Wales**

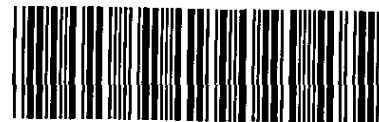
AMENDED

**Black Cat Building Limited**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 30 June 2013**

MONDAY



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COMPANIES HOUSE

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**Black Cat Building Limited**  
**Abbreviated Balance Sheet**  
**As at 30 June 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	129	179
		<u>129</u>	<u>179</u>
<b>Current assets</b>			
Debtors		7,407	7,247
Cash at bank and in hand		1,023	1,117
		<u>8,430</u>	<u>8,364</u>
<b>Creditors: amounts falling due within one year</b>		(28,065)	(33,670)
<b>Net current liabilities</b>		<u>(19,635)</u>	<u>(25,306)</u>
<b>Total assets less current liabilities</b>		<b>(19,506)</b>	<b>(25,127)</b>
<b>Creditors: amounts falling due after more than one year</b>		(133,742)	(117,150)
<b>Net liabilities</b>		<u>(153,248)</u>	<u>(142,277)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(153,250)	(142,279)
<b>Shareholders funds</b>		<u>(153,248)</u>	<u>(142,277)</u>

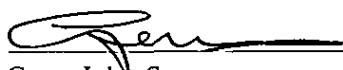
For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director responsibilities**

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors



Craig John Spence

Director

Date approved by the board 12 May 2014

WEDNESDAY

COMPANIES HOUSE

**Black Cat Building Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 June 2013**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
Computer Equipment	20% Straight line
Motor Vehicles	20% Straight line

**Black Cat Building Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 June 2013**

**2 Tangible fixed assets**

<b>Cost or valuation</b>	<b>Tangible fixed assets £</b>
At 01 July 2012	9,973
Disposals	(3,423)
At 30 June 2013	<u>6,550</u>
<b>Depreciation</b>	
At 01 July 2012	9,794
Disposals	(3,423)
Charge for year	50
At 30 June 2013	<u>6,421</u>
<b>Net book values</b>	
At 30 June 2013	<u>129</u>
At 30 June 2012	<u>179</u>

**3 Share capital**

	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted called up and fully paid</b>		
2 Class A shares of £1 00 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>