

Registered Number 05832641

Black Cat Public Relations Limited

Abbreviated Accounts

31 May 2010

Black Cat Public Relations Limited

Registered Number 05832641

Company Information

Registered Office:

Darbin House
St. Francis Meadow
Mitchell
Newquay
Cornwall
TR8 5DB

Reporting Accountants:

Harland Accountants

42 East Street
Newquay
Cornwall
TR7 1BE

Black Cat Public Relations Limited

Registered Number 05832641

Balance Sheet as at 31 May 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|--------------|--------------|
| Fixed assets | | | |
| Tangible | 2 | 4,666 | 3,853 |
| | | <u>4,666</u> | <u>3,853</u> |
| Current assets | | | |
| Debtors | | 7,042 | 3,426 |
| Total current assets | | <u>7,042</u> | <u>3,426</u> |
| Creditors: amounts falling due within one year | | (5,160) | (3,602) |
| Net current assets (liabilities) | | 1,882 | (176) |
| Total assets less current liabilities | | <u>6,548</u> | <u>3,677</u> |
| Provisions for liabilities | | (476) | (476) |
| Total net assets (liabilities) | | <u>6,072</u> | <u>3,201</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | 5,072 | 2,201 |
| Shareholders funds | | <u>6,072</u> | <u>3,201</u> |

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- a. For the year ending 31 May 2010 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 31 March 2011

And signed on their behalf by:

Mr T Bowcock, 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 31 May 2010

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% on reducing balance

2 **Tangible fixed assets**

| | | Total |
|-----------------------|---|--------------|
| | | £ |
| Cost | | |
| At 01 June 2009 | | 5,791 |
| Additions | - | <u>1,636</u> |
| At 31 May 2010 | - | <u>7,427</u> |
| Depreciation | | |
| At 01 June 2009 | | 1,938 |
| Charge for year | - | <u>823</u> |
| At 31 May 2010 | - | <u>2,761</u> |
| Net Book Value | | |
| At 31 May 2010 | | 4,666 |
| At 31 May 2009 | - | <u>3,853</u> |

3 **Share capital**

| | |
|-------------|-------------|
| 2010 | 2009 |
| £ | £ |

Allotted, called up and fully paid:

1000 Ordinary shares of £1 each

1,000

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