

BLACK COUNTRY BINDING LTD

**Company Registration Number:
06052706 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

BLACK COUNTRY BINDING LTD

Company Information for the Period Ended 31st December 2011

Director:	Mr. P. Edgar Mrs. L. Edgar
Company secretary:	Mrs. L. Edgar
Registered office:	4 Bordeaux Close Dudley West Midlands DY1 2UY
Company Registration Number:	06052706 (England and Wales)

BLACK COUNTRY BINDING LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	760	268
Total fixed assets:		<u>760</u>	<u>268</u>
Current assets			
Stocks:		325	485
Debtors:		11,361	16,053
Cash at bank and in hand:		21,085	23,484
Total current assets:		<u>32,771</u>	<u>40,022</u>
Creditors			
Net current assets (liabilities):		<u>32,771</u>	<u>40,022</u>
Total assets less current liabilities:		33,531	40,290
Creditors: amounts falling due after more than one year:		26,643	34,741
Total net assets (liabilities):		<u><u>6,888</u></u>	<u><u>5,549</u></u>

The notes form part of these financial statements

BLACK COUNTRY BINDING LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		6,886	5,547
Total shareholders funds:		<u>6,888</u>	<u>5,549</u>

For the year ending 31 December 2011 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 28 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. P. Edgar
Status: Director

The notes form part of these financial statements

BLACK COUNTRY BINDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding Value added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful life. Office Equipment 25% reducing balance

BLACK COUNTRY BINDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	850
Additions:	745
At 31st December 2011:	1,595
Depreciation	
At 01st January 2011:	582
Charge for year:	253
At 31st December 2011:	835
Net book value	
At 31st December 2011:	760
At 31st December 2010:	268

BLACK COUNTRY BINDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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