

BLACK COUNTRY BINDING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

BLACK COUNTRY BINDING LTD

Company Information for the Period Ended 31st December 2013

Director:	Mr P Edgar Mrs L M Edgar
Company secretary:	Mrs L M 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	799	999
Total fixed assets:		<u>799</u>	<u>999</u>
Current assets			
Stocks:		365	365
Debtors:		19,922	11,545
Cash at bank and in hand:		20,722	22,400
Total current assets:		<u>41,009</u>	<u>34,310</u>
Creditors			
Creditors: amounts falling due within one year	8	33,328	27,696
Net current assets (liabilities):		<u>7,681</u>	<u>6,614</u>
Total assets less current liabilities:		<u>8,480</u>	<u>7,613</u>
Total net assets (liabilities):		<u><u>8,480</u></u>	<u><u>7,613</u></u>

The notes form part of these financial statements

BLACK COUNTRY BINDING LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		8,478	7,611
Total shareholders funds:		<u>8,480</u>	<u>7,613</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 28 June 2014

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 2013

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 Standards for small entities (effective June 2002)

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is not provided on the Fixed Assets of the Company. The Shareholders are of the opinion that the value of Fixed Assets in the Balance Sheet represent the true value at the date of the accounts.

BLACK COUNTRY BINDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Tangible assets

	Total
Cost	£
At 01st January 2013:	2,084
At 31st December 2013:	2,084
Depreciation	
At 01st January 2013:	1,085
Charge for year:	200
At 31st December 2013:	1,285
Net book value	
At 31st December 2013:	799
At 31st December 2012:	999

BLACK COUNTRY BINDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	6,520	3,743
Taxation and social security:	4,672	2,720
Accruals and deferred income:	210	195
Other creditors:	21,926	21,038
Total:	<u>33,328</u>	<u>27,696</u>

BLACK COUNTRY BINDING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
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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