

Company Registration No 06873270 (England and Wales)

**BLACK AND BLUE LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2010**

SATURDAY



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# BLACK AND BLUE LIMITED

## COMPANY INFORMATION

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**Director** Mr David Sinanan (Appointed 8 April 2009)

**Secretary** Portland Registrars Limited

**Company number** 06873270

**Registered office** 89 New Bond Street  
London  
W1S 1DA

**Accountants** SRLV  
89 New Bond Street  
London  
W1S 1DA

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**BLACK AND BLUE LIMITED**

**CONTENTS**

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	<b>Page</b>
Director's report	1
Balance sheet	2
Notes to the financial statements	3

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# **BLACK AND BLUE LIMITED**

## **DIRECTOR'S REPORT**

### ***FOR THE PERIOD ENDED 30 APRIL 2010***

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The director presents his report and financial statements for the period ended 30 April 2010. The company was incorporated on 8 April 2009 and has not traded during the period.

#### **Directors**

The following directors have held office since 8 April 2009

Mr M Clifford

(Appointed 8 April 2009 and resigned 8 April 2009)

Mr David Sinanan

(Appointed 8 April 2009)

#### **Statement of director's responsibilities**

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



Mr David Sinanan

**Director**

23 July 2010

# BLACK AND BLUE LIMITED

## BALANCE SHEET


AS AT 30 APRIL 2010

	Notes	2010 £
<b>Current assets</b>		
Debtors	3	1
<b>Total assets less current liabilities</b>		1
<b>Capital and reserves</b>		
Called up share capital	4	1
<b>Shareholders' funds</b>		1

For the financial period ended 30 April 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board and authorised for issue on 23 July 2010



Mr David Sinanan  
Director

Company Registration No 06873270

# BLACK AND BLUE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

<b>3 Debtors</b>	<b>2010</b>
	<b>£</b>

Other debtors	1
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<b>4 Share capital</b>	<b>2010</b>
	<b>£</b>

**Authorised**

1,000 Ordinary Shares of £1 each	1,000
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**Allotted, called up and fully paid**

1 Ordinary Shares of £1 each	1
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