

**Registered Number 06984990**

**BLACKLIGHT SOFTWARE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	16,401	16,213
		<u>16,401</u>	<u>16,213</u>
<b>Current assets</b>			
Debtors		391,898	162,889
Cash at bank and in hand		17,466	76,635
		<u>409,364</u>	<u>239,524</u>
<b>Creditors: amounts falling due within one year</b>		(393,151)	(254,165)
<b>Net current assets (liabilities)</b>		<u>16,213</u>	<u>(14,641)</u>
<b>Total assets less current liabilities</b>		<u>32,614</u>	<u>1,572</u>
<b>Total net assets (liabilities)</b>		<u>32,614</u>	<u>1,572</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		31,614	572
<b>Shareholders' funds</b>		<u>32,614</u>	<u>1,572</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.

Approved by the Board on 21 August 2014

And signed on their behalf by:

**M Henderson, Director**

**M McGrady, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	35,750
Additions	10,922
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>46,672</u>
<b>Depreciation</b>	
At 1 January 2013	19,537
Charge for the year	10,734
On disposals	-
At 31 December 2013	<u>30,271</u>
<b>Net book values</b>	
At 31 December 2013	<u>16,401</u>
At 31 December 2012	<u>16,213</u>

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