

Company Registration No. 07308215 (England and Wales)

ONBLACKHEATH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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ONBLACKHEATH LIMITED

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ONBLACKHEATH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		2,173		1,277	
Cash at bank and in hand		773		395	
		<u>2,946</u>		<u>1,672</u>	
Creditors: amounts falling due within one year		<u>(86,549)</u>		<u>(76,174)</u>	
Total assets less current liabilities			<u>(83,603)</u>		<u>(74,502)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(83,605)</u>		<u>(74,504)</u>
Shareholders' funds			<u>(83,603)</u>		<u>(74,502)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2015



Mr T Wates
Director

Company Registration No. 07308215

ONBLACKHEATH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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).

After making enquiries, the directors have concluded at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the directors continue to adopt the going concern basis in preparing the financial statements.

1.2 Going concern

After making enquiries, the directors have concluded at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the directors continue to adopt the going concern basis in preparing the financial statements.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>