Registered Number 07316309

CANDY BLACK LIMITED

Abbreviated Accounts

31 July 2012

CANDY BLACK LIMITED **Registered Number 07316309**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	891	1,336
		891	1,336
Current assets			
Debtors		2,415	1,000
Cash at bank and in hand		-	338
		2,415	1,338
Creditors: amounts falling due within one year		(4,089)	(7,320)
Net current assets (liabilities)		(1,674)	(5,982)
Total assets less current liabilities		(783)	(4,646)
Total net assets (liabilities)		(783)	(4,646)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(784)	(4,647)
Shareholders' funds		(783)	(4,646)

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:
Jason Rubino, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy
Turnover represents the provision of services falling within the company's ordinary activities excluding Value Added Tax during the period.

Tangible assets depreciation policy
All fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost of fixed assets over their estimated useful life and is charged at:

Fixtures, Fittings & Equipment: 25% per annum on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,782
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,782
Depreciation	
At 1 August 2011	446
Charge for the year	445
On disposals	-
At 31 July 2012	891
Net book values	
At 31 July 2012	891
At 31 July 2011	1,336