

Registered number
07906320

Black Bull Concert Bars Ltd

Abbreviated Accounts

31 March 2014

Black Bull Concert Bars Ltd**Registered number:** 07906320**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,038	-
Current assets			
Cash at bank and in hand		1,421	5,085
Creditors: amounts falling due within one year		(3,565)	(3,637)
Net current (liabilities)/assets		(2,144)	1,448
Net assets		<u>894</u>	<u>1,448</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		794	1,348
Shareholders' funds		<u>894</u>	<u>1,448</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Smith

Director

Approved by the board on 9 December 2014

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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£

Additions	3,797
At 31 March 2014	<u>3,797</u>

Charge for the year	759
At 31 March 2014	<u>759</u>

At 31 March 2014 3,038

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.