

Registration number 7906984

BLACK FOREST LTD
Directors' report and financial statements
for the year ended 31 January 2013

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BLACK FOREST LTD

Contents

| | Page |
|-------------------------|--------------|
| Directors' report | 1 |
| Accountants' report | 2 |
| Balance sheet and notes | 3 - 4 |

BLACK FOREST LTD

**Director's report
for the year ended 31 January 2013**

The director presents his report and the financial statements for the year ended 31 January 2013

Results and business review

The company remained dormant throughout the period

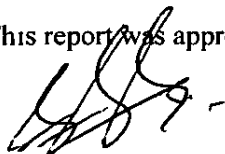
Director

The director who served during the year is as stated below

YASER KHALIL ABED

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 24 April 2013 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Yaser Khalil Abed', is written over the text 'This report was approved by the Board on 24 April 2013 and signed on its behalf by'.

YASER KHALIL ABED

Director

BLACK FOREST LTD

**Accountants' report on the unaudited financial statements to the directors of
BLACK FOREST LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



**A F GOOLBAR
CHARTERED CERTIFIED ACCOUNTANTS
258 BELSIZE ROAD
LONDON
NW6 4BT**

Date: 24 April 2013

BLACK FOREST LTD

Balance sheet as at 31 January 2013

| | 2013 £ |
|------------------------------------|-----------|
| Current assets | |
| Cash at bank and in hand | 10 |
| | <hr/> |
| Net assets | 10 |
| | <hr/> |
| Capital and reserves | |
| Called up share capital | |
| Allotted, called up and fully paid | |
| Ordinary shares of £1 each | 10 |
| | <hr/> |
| Shareholders' funds | 10 |
| | <hr/> |

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 January 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 24 April 2013 and signed on its behalf by



Dr. YASER KHALIL ABED
Director

Registration number 7906984

BLACK FOREST LTD
Notes to the financial statements
for the year ended 31 January 2013

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 January 2013. Therefore, no profit and loss account is attached

2. Share capital

2013
£

10 Ordinary shares of £1 each

10
