

Registration number 07906984

BLACK FOREST LTD

Abbreviated accounts

for the year ended 31 January 2014



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 2014 set out on pages 4 to 7 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: 31 July 2014

BLACK FOREST LTD

Abbreviated balance sheet as at 31 January 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Cash at bank and in hand		3,524		10	
		<u>3,524</u>		<u>10</u>	
Creditors: amounts falling due within one year		(5,000)		-	
Net current (liabilities)/assets			(1,476)		10
Total assets less current liabilities			(1,476)		10
Net (liabilities)/assets			<u>(1,476)</u>		<u>10</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			(1,486)		-
Shareholders' funds			<u>(1,476)</u>		<u>10</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 7 form an integral part of these financial statements.

BLACK FOREST LTD

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 January 2014

For the year ended 31 January 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 31 July 2014, and are signed on their behalf by:

YASER KHALIL ABED
Director

Registration number 07906984

A handwritten signature in black ink, appearing to be 'YASER KHALIL ABED', written in a cursive style.

The notes on pages 6 to 7 form an integral part of these financial statements.

BLACK FOREST LTD

Notes to the abbreviated financial statements for the year ended 31 January 2014

..... continued

1. Accounting policies

1.1. Accounting convention

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

2. Share capital	2014 £	2013 £
Authorised		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>
Equity Shares		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>