

Registered number
08679800

Blackstar Security Ltd
Abbreviated Unaudited Accounts
for the year ended
31 March 2016

Blackstar Security Ltd
Balance Sheet
as at 31 March 2016

| | Notes | 2016 £ | 2015 £ |
|---|---------|-----------|-----------|
| Fixed Assets | 2 | | |
| Tangible Assets | | 124 | 187 |
| | | 124 | 187 |
| Current Assets | | | |
| Debtors | 107,029 | 12,990 | |
| Cash at bank and in hand | 7,239 | 9,609 | |
| | 114,268 | 22,599 | |
| Creditors: amounts falling due within one year | 104,388 | 21,715 | |
| Net Current Assets / (Liabilities) | | 9,880 | 884 |
| Total Assets Less Current Liabilities | | 10,004 | 1,071 |
| Total Net Assets (Liabilities) | | 10,004 | 1,071 |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit & Loss Account | | 9,904 | 971 |
| Shareholders' Funds | | 10,004 | 1,071 |

Blackstar Security Ltd
Balance Sheet
as at 31 March 2016

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

For the year ending 31 March 2016 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.

Signed on behalf of the board of directors

.....

Mr H Badoo

Director

Approved by the board on 4 May 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|------------------|-------------------|
| Office equipment | 25% Straight Line |
|------------------|-------------------|

2. Fixed assets

| | Tangible Fixed Assets | Total |
|-------------------|-----------------------|-------|
| Cost | £ | £ |
| At 31 March 2015 | 250 | 250 |
| At 31 March 2016 | 250 | 250 |
| Depreciation | | |
| At 31 March 2015 | 63 | 63 |
| Charge for period | 63 | 63 |
| At 31 March 2016 | 126 | 126 |
| Net book values | | |
| At 31 March 2016 | 124 | 124 |
| At 31 March 2015 | 187 | 187 |

3. Share capital

| | 2016 | 2015 |
|---|------|------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 (2015: 100) Ordinary shares of £1.00 each | 100 | 100 |
| | 100 | 100 |

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.