

Company Registration No NI 39700 (Northern Ireland)

BLACKWATER ELECTRICITY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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BLACKWATER ELECTRICITY LTD

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BLACKWATER ELECTRICITY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		74,760		74,760
Current assets					
Debtors		4		4	
Cash at bank and in hand		4,470		4,423	
		<u>4,474</u>		<u>4,427</u>	
Creditors amounts falling due within one year		<u>(9,700)</u>		<u>(9,700)</u>	
Net current liabilities			<u>(5,226)</u>		<u>(5,273)</u>
Total assets less current liabilities			<u>69,534</u>		<u>69,487</u>
Capital and reserves					
Called up share capital	3	200,002		200,002	
Profit and loss account		<u>(130,468)</u>		<u>(130,515)</u>	
Shareholders' funds			<u>69,534</u>		<u>69,487</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 31 May 2011

Miss Janice Blair
Director



BLACKWATER ELECTRICITY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Investments £
Cost	
At 1 April 2010 & at 31 March 2011	74,760
	<u>74,760</u>
At 31 March 2010	<u>74,760</u>

3 Share capital

	2011 £	2010 £
Authorised		
1,000,000 Ordinary Shares of £1 each	1,000,000	1,000,000
	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
200,002 Ordinary Shares of £1 each	200,002	200,002
	<u>200,002</u>	<u>200,002</u>