

Registered Number 05738607

BLACKLIGHT CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,475	1,483
		<u>2,475</u>	<u>1,483</u>
Current assets			
Debtors		83,499	85,619
Cash at bank and in hand		16,506	15,447
		<u>100,005</u>	<u>101,066</u>
Creditors: amounts falling due within one year		(18,185)	(18,794)
Net current assets (liabilities)		<u>81,820</u>	<u>82,272</u>
Total assets less current liabilities		<u>84,295</u>	<u>83,755</u>
Total net assets (liabilities)		<u>84,295</u>	<u>83,755</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		84,293	83,753
Shareholders' funds		<u>84,295</u>	<u>83,755</u>

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

Approved by the Board on 22 December 2016

And signed on their behalf by:

M J Garvey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) under the historical cost convention.

Turnover policy

Turnover represents the value of services supplied during the year.

Tangible assets depreciation policy

Depreciation

Depreciation is calculated to write down the cost of fixed assets over their expected useful lives. The rate used on a reducing balance basis is as follows:

Computer and office equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,343
Additions	1,865
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,208</u>
Depreciation	
At 1 April 2015	3,860
Charge for the year	873
On disposals	-
At 31 March 2016	<u>4,733</u>
Net book values	
At 31 March 2016	<u><u>2,475</u></u>
At 31 March 2015	<u><u>1,483</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	M J Garvey
Description of the transaction:	Director's loan account
Balance at 1 April 2015:	£ 71,333
Advances or credits made:	£ 56,519
Advances or credits repaid:	£ 58,519
Balance at 31 March 2016:	<u>£ 69,333</u>

The loans were unsecured, repayable on demand, and carried interest at the Revenue's approved rate for beneficial loan interest.

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