Registered number
06881021

Black Surveillance Technologies (Europe) Limited

Abbreviated Accounts

31 December 2012

Black Surveillance Technologies (Europe) Limited

Registered number: 06881021

Abbreviated Balance Sheet

as at 31 December 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		1,939		3,402
Current assets					
Stocks		2,749		5,497	
Cash at bank and in hand		-		117	
		2,749		5,614	
Creditors: amounts falling due within one year		(19,638)		(18,346)	
Net current liabilities			(16,889)		(12,732)
Net liabilities			(14,950)		(9,330)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(14,951)		(9,331)
Shareholder's funds			(14,950)		(9,330)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J A Turner

Director

Approved by the board on 19 July 2013

Black Surveillance Technologies (Europe) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Fundamental accounting concept:

The accounts have been prepared by the director under the going concern basis, despite an excess of liabilities over total assets.
Mr J.A. Turner, the director, considers this appropriate as he has confirmed that he will continue to provide the company with whatever financial support may be necessary in order to enable the company to meet its liabilities and commitments as they fall due within the forseeable future.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,853
At 31 December 2012	5,853
Depreciation	
At 1 January 2012	2,451
Charge for the year	1,463
At 31 December 2012	3,914
Net book value	
At 31 December 2012	1,939
At 31 December 2011	3,402

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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