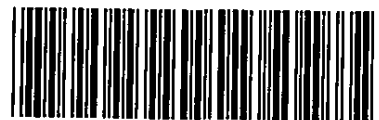


REGISTERED NUMBER: 07083821 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Blackstage Forensics Limited**

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COMPANIES HOUSE

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for the Year Ended 30 September 2012**

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Blackstage Forensics Limited
Company Information
for the Year Ended 30 September 2012

DIRECTOR:

D N Benford

REGISTERED OFFICE:

The Old Stable Catton Hall
Catton
Nr Walton on Trent
Swadlincote
Derbyshire
DE12 8LN

REGISTERED NUMBER:

07083821 (England and Wales)

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		2,352		3,955
CURRENT ASSETS					
Debtors		8,137		6,155	
Cash at bank		<u>298</u>		<u>3,621</u>	
		8,435		9,776	
CREDITORS					
Amounts falling due within one year		<u>6,303</u>		<u>9,922</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,132</u>		<u>(146)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,484		3,809
PROVISIONS FOR LIABILITIES			<u>470</u>		<u>791</u>
NET ASSETS			<u>4,014</u>		<u>3,018</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,013</u>		<u>3,017</u>
SHAREHOLDERS' FUNDS			<u>4,014</u>		<u>3,018</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Blackstage Forensics Limited (Registered number: 07083821)

Abbreviated Balance Sheet - continued
30 September 2012

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

The financial statements were approved by the director on 25 June 2013 and were signed by

A handwritten signature in black ink, appearing to be 'D N Benford', written over the text 'The financial statements'.

D N Benford - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced provision of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - at varying rates on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	<u>5,458</u>
DEPRECIATION	
At 1 October 2011	1,503
Charge for year	<u>1,603</u>
At 30 September 2012	<u>3,106</u>
NET BOOK VALUE	
At 30 September 2012	<u>2,352</u>
At 30 September 2011	<u>3,955</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 9 12 £	30 9 11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>