Registered Number 07083821

BLACKSTAGE FORENSICS LIMITED

Abbreviated Accounts

30 September 2016

BLACKSTAGE FORENSICS LIMITED **Registered Number 07083821**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,529	1,539
		1,529	1,539
Current assets			
Debtors		36,935	16,659
Investments		6,193	3,644
		43,128	20,303
Creditors: amounts falling due within one year		(12,553)	(6,995)
Net current assets (liabilities)		30,575	13,308
Total assets less current liabilities		32,104	14,847
Total net assets (liabilities)		32,104	14,847
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		32,103	14,846
Shareholders' funds		32,104	14,847

- For the year ending 30 September 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 30 June 2017

And signed on their behalf by:
DAVID BENFORD, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	8,168
Additions	563
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	8,731
Depreciation	
At 1 October 2015	6,629
Charge for the year	573
On disposals	-
At 30 September 2016	7,202
Net book values	
At 30 September 2016	1,529
At 30 September 2015	1,539

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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