

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016
FOR
BLACK STONE INVESTMENTS LTD

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FOR THE YEAR ENDED 31 JULY 2016**

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BLACK STONE INVESTMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

DIRECTOR: J J Dominguez

REGISTERED OFFICE: 30/34 North Street
Hailsham
East Sussex
BN27 1DW

REGISTERED NUMBER: 07324924 (England and Wales)

ACCOUNTANTS: Watson Associates (Professional Services) Limited
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

BLACK STONE INVESTMENTS LTD (REGISTERED NUMBER: 07324924)**ABBREVIATED BALANCE SHEET
31 JULY 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	333,231	18,800
CURRENT ASSETS			
Cash at bank		102,780	399,859
CREDITORS			
Amounts falling due within one year		<u>(439,683)</u>	<u>(421,624)</u>
NET CURRENT LIABILITIES		<u>(336,903)</u>	<u>(21,765)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,672)</u>	<u>(2,965)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(3,674)</u>	<u>(2,967)</u>
SHAREHOLDERS' FUNDS		<u>(3,672)</u>	<u>(2,965)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 27 April 2017 and were signed by:

J J Dominguez - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2016	2015
	£	£
Other	<u>333,231</u>	<u>18,800</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.