REGISTERED NUMBER: 07563821 (England and Wales)

Abbreviated Accounts for the period 15 March 2011 to 31 March 2012

for

Black Hawk Productions Limited

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A29 16/10/2012 #162
COMPANIES HOUSE

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for the period 15 March 2011 to 31 March 2012

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Black Hawk Productions Limited

Company Information
for the period 15 March 2011 to 31 March 2012

DIRECTOR:	A D Clark
REGISTERED OFFICE:	24 Rectory Road West Bridgford Nottingham Nottinghamshire NG2 6BG
REGISTERED NUMBER:	07563821 (England and Wales)
ACCOUNTANTS:	Bexons Chartered Accountants 24 Rectory Road West Bridgford Nottingham Nottinghamshire NG2 6BG

Black Hawk Productions Limited (Registered number: 07563821)

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		18,000
Tangible assets	3		3,125
			21,125
CURRENT ASSETS			
Cash at bank		18,274	
CREDITORS			
Amounts falling due within one year		39,366	
NET CURRENT LIABILITIES			(21,092)
TOTAL ASSETS LESS CURRENT LIABILITIES			33
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			32
SHAREHOLDERS' FUNDS			33

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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

(b) 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 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 12/10/12 and were signed by

A D Clark - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the period 15 March 2011 to 31 March 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 sales of goods and services, and the value of work done, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

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

Plant and machinery etc - 20% 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,000
At 31 March 2012	20,000
AMORTISATION	
Charge for period	2,000
At 31 March 2012	2,000
NET BOOK VALUE	
At 31 March 2012	18,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,906
At 31 March 2012	3,906
DEPRECIATION	
Charge for period	781
At 31 March 2012	781
NET BOOK VALUE	
At 31 March 2012	3,125

continued

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	1