

Registered number
08166328

Black Hat Consulting Ltd.

Abbreviated Accounts

31 August 2016

Black Hat Consulting Ltd.**Registered number:** 08166328**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,352	3,136
Current assets			
Debtors		26,814	20,694
Cash at bank and in hand		37,598	54,517
		<u>64,412</u>	<u>75,211</u>
Creditors: amounts falling due within one year		<u>(16,654)</u>	<u>(7,207)</u>
Net current assets		47,758	68,004
Net assets		<u>50,110</u>	<u>71,140</u>
Capital and reserves			
Called up share capital	3	200	1
Profit and loss account		49,910	71,139
Shareholders' funds		<u>50,110</u>	<u>71,140</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr P Kent

Director

Approved by the board on 12 December 2016

Notes to the Abbreviated Accounts for the year ended 31 August 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
£1 each	200	200	1
Nominal	Number	Amount	

	value		£
Shares issued during the period:			
Ordinary shares	£1 each	199	<u>199</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr P Kent				
Repayable on demand	3,238	-	138	3,100
	<u>3,238</u>	<u>-</u>	<u>138</u>	<u>3,100</u>

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