Registered Number 08613005

BLACKLANDS UTILITIES LIMITED

Abbreviated Accounts

31 July 2016

BLACKLANDS UTILITIES LIMITED **Registered Number 08613005**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,268	1,268
Investments	3	687	687
		1,955	1,955
Total assets less current liabilities		1,955	1,955
Total net assets (liabilities)		1,955	1,955
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,953	1,953
Shareholders' funds		1,955	1,955

- For the year ending 31 July 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 26 April 2017

And signed on their behalf by:
O Golding, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost. In the opinion of the director the market value of the fixed assets is not materially different from the cost in the accounts.

Intangible assets amortisation policy
Fixed asset investments are stated at cost less provision for diminution in value.

Other accounting policies
Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,268
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	1,268
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	1,268
At 31 July 2015	1,268

3 **Fixed assets Investments**

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company Country of registration or incorporation Shares held Class %

Subsidiary undertakings

Blacklands Finance Limited UK Ordinary 100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

Blacklands Finance:

Capital and reserves £97,181 Profit/(loss) for the year £53,634

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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