Registered Number 08728513

BLACKBOX HOSTING LIMITED

Abbreviated Accounts

31 October 2016

BLACKBOX HOSTING LIMITED **Registered Number 08728513**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	77,487	29,139
		77,487	29,139
Current assets			
Debtors		199,974	62,075
Cash at bank and in hand		39,624	29,086
		239,598	91,161
Creditors: amounts falling due within one year		(75,240)	(81,375)
Net current assets (liabilities)		164,358	9,786
Total assets less current liabilities		241,845	38,925
Total net assets (liabilities)		241,845	38,925
Capital and reserves			
Called up share capital		2	2
Profit and loss account		241,843	38,923
Shareholders' funds		241,845	38,925

- For the year ending 31 October 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 May 2017

And signed on their behalf by:
V Pati, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2015	45,130
Additions	95,089
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	140,219
Depreciation	
At 1 November 2015	15,991
Charge for the year	46,741
On disposals	-
At 31 October 2016	62,732
Net book values	
At 31 October 2016	77,487
At 31 October 2015	29,139

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.