REGISTERED NUMBER: 09090713 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 June 2016

for

Team Black Limited

Team Black Limited (Registered number: 09090713)

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for the year ended 30 June 2016

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DIRECTORS:	Ms S A Oakenfold R Rogers
REGISTERED OFFICE:	9 Bristol Road Brighton East Sussex BN2 5JR
REGISTERED NUMBER:	09090713 (England and Wales)
ACCOUNTANT:	Will Taylor Limited 4th Floor International House Queens Road Brighton East Sussex BN1 3XE

Team Black Limited (Registered number: 09090713)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		495		739
CURRENT ASSETS					
Debtors		2,554		2,532	
Cash at bank and in hand		9,701		2,494	
		12,255		5,026	
CREDITORS					
Amounts falling due within one year		12,694		6,988	
NET CURRENT LIABILITIES			(439)		(1,962)
TOTAL ASSETS LESS CURRENT LIABILITIES			56		(1,223)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			54		(1,225)
SHAREHOLDERS' FUNDS			56		(1,223)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31 March 2017 and were signed on its behalf by:

R Rogers - Director

Ms S A Oakenfold - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Computer equipment - 33% on cost

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment.

Taxation
Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	1,108
DEPRECIATION	
At 1 July 2015	369
Charge for year	244
At 30 June 2016	613
NET BOOK VALUE	
At 30 June 2016	495
At 30 June 2015	739

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary	1	2	2

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.