Registered Number SC234480

BLACKFORD CONSULTING LTD.

Abbreviated Accounts

31 July 2016

BLACKFORD CONSULTING LTD. **Registered Number SC234480**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	336	504
		336	504
Current assets			
Debtors		10,802	204
Cash at bank and in hand		48,108	67,345
		58,910	67,549
Creditors: amounts falling due within one year		(21,076)	(14,100)
Net current assets (liabilities)		37,834	53,449
Total assets less current liabilities		38,170	53,953
Total net assets (liabilities)		38,170	53,953
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		38,070	53,853
Shareholders' funds		38,170	53,953

- 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 18 April 2017

And signed on their behalf by:
Mark Findlay, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 the total amount receivable, including value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	672
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	672
Depreciation	
At 1 August 2015	168
Charge for the year	168
On disposals	-
At 31 July 2016	336
Net book values	
At 31 July 2016	336
At 31 July 2015	504

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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