Registered Number SC284401

Blackpark Cosultancy Ltd.

Abbreviated Accounts

31 May 2011

Blackpark Cosultancy Ltd. **Registered Number SC284401**

Company Information

Registered Office:
91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Reporting Accountants:
Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Blackpark Cosultancy Ltd. **Registered Number SC284401**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,056		1,407
			1,056		1,407
Current assets					
Debtors		0		2,634	
Cash at bank and in hand		7,971		9,555	
Total current assets		7,971		12,189	
Creditors: amounts falling due within one year		(35,892)		(24,638)	
Net current assets (liabilities)			(27,921)		(12,449)
Total assets less current liabilities			(26,865)		(11,042)
Total net assets (liabilities)			(26,865)		(11,042)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(26,965)		(11,142)
Shareholders funds			(26,865)		(11,042)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
J Cahill, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	2,500
At 31 May 2011	2,500
Depreciation	
At 01 June 2010	1,093
Charge for year	351
At 31 May 2011	1,444
Net Book Value	
At 31 May 2011	1,056
At 31 May 2010	1,407

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100