

Registered Number SC309313

Black Property Co. Limited

Abbreviated Accounts

31 March 2012

Black Property Co. Limited

Registered Number SC309313

Company Information

Registered Office:

29 Portland Road
Kilmarnock
Ayrshire
KA1 2BY

Reporting Accountants:

Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

Black Property Co. Limited

Registered Number SC309313

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	78,920	78,000
		<u>78,920</u>	<u>78,000</u>
Current assets			
Cash at bank and in hand		3,191	291
Total current assets		<u>3,191</u>	<u>291</u>
Creditors: amounts falling due within one year		(83,388)	(79,257)
Net current assets (liabilities)		(80,197)	(78,966)
Total assets less current liabilities		<u>(1,277)</u>	<u>(966)</u>
Total net assets (liabilities)		<u>(1,277)</u>	<u>(966)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(1,281)	(970)
Shareholders funds		<u>(1,277)</u>	<u>(966)</u>

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- a. For the year ending 31 March 2012 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 30 December 2012

And signed on their behalf by:

T Black, 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 March 2012

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011		78,000
Additions	-	<u>920</u>
At 31 March 2012	-	<u>78,920</u>
Net Book Value		
At 31 March 2012		78,920
At 31 March 2011	-	<u>78,000</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

4 **Transactions with directors**

The Director's loan included under Creditors falling due within one year is unsecured, repayable on demand and carries no fixed entitlement to interest.