Registered number
SC366308

BLACKGOLD HOLDINGS LIMITED

Abbreviated Accounts

30 September 2012

SATURDAY

S2B1HM9V
SCT 22/06/2013 #305
COMPANIES HOUSE

BLACKGOLD HOLDINGS LIMITED
Registered number: SC366308
Abbreviated Balance Sheet
as at 30 September 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		8,739		9,350
Current assets					
Debtors		13,053		-	
Cash at bank and in hand		647		2,817	
		13,700		2,817	
Creditors: amounts falling due within one year		(11,440)		(3,977)	
Net current assets/(liabilities)			2,260		(1,160)
Total assets less current liabilities			10,999		8,190
Creditors: amounts falling due after more than one year			(6,886)		(6,886)
Net assets			4,113		1,304
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,013		1,204
Shareholder's funds			4,113		1,304

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Hans Raj Ram
Director
Approved by the board on 18 June 2013

BLACKGOLD HOLDINGS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	10% straight line
Motor vehicles	10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	11,500
Additions	599
At 30 September 2012	12,099
Depreciation	
At 1 October 2011	2,150
Charge for the year	1,210
At 30 September 2012	3,360
Net book value	
At 30 September 2012	8,739
At 30 September 2011	9,350

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100