Registered Number SC371669

BLACKWOOD SOLUTIONS LTD

Abbreviated Accounts

31 January 2012

BLACKWOOD SOLUTIONS LTD **Registered Number SC371669**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,227		892
Total fixed assets			1,227		892
Current assets					
Stocks		0		9,750	
Debtors		199		100	
Cash at bank and in hand		153,322		66,750	
Total current assets		153,521		76,600	
Creditors: amounts falling due within one year		(26,994)		(26,468)	
Net current assets			126,527		50,132
Total assets less current liabilities			127,754		51,024
Total net Assets (liabilities)			127,754		51,024
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			127,654		50,924
Shareholders funds			127,754		51,024

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 April 2012

And signed on their behalf by:
Karen Turnbull, 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 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

StocksWork in progress is valued at the lower of cost and net realisable value. Cost includes all directexpenditure and an appropriate proportion of fixed and variable overheads. Deferred taxation Provision is made at current rates for taxation deferred in respect of all timing differences except to theextent that, in the opinion of the directors, there is a reasonable probability that the liability will not arise in the foreseeable future.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	1,190
additions	842
disposals	
revaluations	
transfers	
At 31 January 2012	2,032
Depreciation	
At 31 January 2011	298
Charge for year	507
on disposals	
At 31 January 2012	805
Net Book Value	
At 31 January 2011	892
At 31 January 2012	1,227

3 **Share capital**

	2012	2011

	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100