Registered Number SC410171

Blackhouse Engineering Limited

Abbreviated Accounts

31 October 2012

Blackhouse Engineering Limited **Registered Number SC410171**

Balance Sheet as at 31 October 2012

	Notes	2012	
		£	£
Current assets			
Debtors		10,320	
Cash at bank and in hand		46,740	
Total current assets		57,060	
Creditors: amounts falling due within one year		(22,814)	
Net current assets (liabilities)			34,246
Total assets less current liabilities			34,246
Total net assets (liabilities)			34,246
Capital and reserves			
Called up share capital	4		100
Profit and loss account			34,146
Shareholders funds			34,246

a. For the year ending 31 October 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 27 February 2013

And signed on their behalf by:
Mr B Cullen, 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 October 2012

1 **Accounting policies**

Basis of accounting

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 in the profit and loss account represents services provided during the year, exclusive of Value Added Tax. The turnover figure shown includes the adjustment in relation to the use of the flat rate VAT scheme.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012 £
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100

Ordinary shares issued in the year:

100 Ordinary Shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100