

Registered Number: 06266641

England and Wales

Blackrock Business & Consultancy Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

Blackrock Business & Consultancy Services Limited
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Blackrock Business & Consultancy Services Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	1,400
Tangible assets	3	10,486	9,735
		10,486	11,135
Current assets			
Debtors		15,761	21,643
Cash at bank and in hand		2,656	12,787
		18,417	34,430
Creditors: amounts falling due within one year		(9,957)	(16,835)
Net current assets		8,460	17,595
Total assets less current liabilities		18,946	28,730
Net assets		18,946	28,730
Capital and reserves			
Called up share capital		30	30
Profit and loss account		18,916	28,700
Shareholders funds		18,946	28,730

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Madelyn Drake Director

Date approved by the board: 30 December 2013

Blackrock Business & Consultancy Services Limited
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1 Accounting Policies**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 5 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

20 Reducing balance

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 April 2012	7,000
At 31 March 2013	7,000
Amortisation	
At 01 April 2012	5,600
Charge for year	1,400
At 31 March 2013	7,000
Net Book Values	
At 31 March 2013	-
At 31 March 2012	1,400

Blackrock Business & Consultancy Services Limited
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3 Tangible fixed assets

Cost or valuation	Tangible fixed assets	£
At 01 April 2012		18,210
Additions		3,372
At 31 March 2013		21,582
Depreciation		
At 01 April 2012		8,475
Charge for year		2,621
At 31 March 2013		11,096
Net book values		
At 31 March 2013		10,486
At 31 March 2012		9,735