

Registered Number: 06266641

England and Wales

Blackrock Business & Consultancy Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

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Registered Number :06266641

**Blackrock Business & Consultancy Services Limited
Abbreviated Balance Sheet
As at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	7,176	9,341
		7,176	9,341
Current assets			
Debtors	4	12,097	13,903
Cash at bank and in hand		21,495	7,642
		33,592	21,545
Creditors: amounts falling due within one year		(15,279)	(7,670)
Net current assets		18,313	13,875
Total assets less current liabilities		25,489	23,216
Net assets		25,489	23,216
Capital and reserves			
Called up share capital		30	30
Profit and loss account		25,459	23,186
Shareholders funds		25,489	23,216

For the year ended 31 March 2015 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 2015

Blackrock Business & Consultancy Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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:

Plant and Machinery	25 Reducing balance
Computer Equipment	20 Reducing balance

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 April 2014	7,000
At 31 March 2015	7,000
Amortisation	
At 01 April 2014	7,000
At 31 March 2015	7,000
Net Book Values	
At 31 March 2015	-
At 31 March 2014	-

Blackrock Business & Consultancy Services Limited
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3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	22,829
Additions	227
At 31 March 2015	23,056
Depreciation	
At 01 April 2014	13,488
Charge for year	2,392
At 31 March 2015	15,880
Net book values	
At 31 March 2015	7,176
At 31 March 2014	9,341

4 Debtors:

Debtors include an amount of £0 (2014: £171) falling due after more than one year