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## Error 403

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Registered Number: 06266641

England and Wales

Blackrock Business & Consultancy Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Draft

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Blackrock Business & Consultancy Services Limited  
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For the year ended 31 March 2016

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Registered Number :06266641

Blackrock Business & Consultancy Services Limited  
Abbreviated Balance Sheet  
As at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	3	6,913	7,176
		<b>6,913</b>	<b>7,176</b>
<b>Current assets</b>			
Debtors		15,096	12,097
Cash at bank and in hand		650	21,495
		<b>15,746</b>	<b>33,592</b>
<b>Creditors: amounts falling due within one year</b>		(13,266)	(15,279)
<b>Net current assets</b>		<b>2,480</b>	<b>18,313</b>
<b>Total assets less current liabilities</b>		<b>9,393</b>	<b>25,489</b>
<b>Net assets</b>		<b>9,393</b>	<b>25,489</b>
<b>Capital and reserves</b>			
Called up share capital		30	30
Profit and loss account		9,363	25,459
<b>Shareholders funds</b>		<b>9,393</b>	<b>25,489</b>

For the year ended 31 March 2016 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;

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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

.....  
Madelyn Drake Director

Date approved by the board: 22 December 2016

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Blackrock Business & Consultancy Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2016

### 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

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<b>Cost or valuation</b>	<b>£</b>
At 01 April 2015	7,000
At 31 March 2016	<input type="text" value="7,000"/>
<b>Amortisation</b>	
At 01 April 2015	7,000
At 31 March 2016	<input type="text" value="7,000"/>
<b>Net Book Values</b>	
At 31 March 2016	<input type="text" value="-"/>
At 31 March 2015	<input type="text" value="-"/>

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Blackrock Business & Consultancy Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2016

### 3 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2015	23,056
Additions	1,465
At 31 March 2016	<b>24,521</b>
<b>Depreciation</b>	
At 01 April 2015	15,880
Charge for year	1,728
At 31 March 2016	<b>17,608</b>
<b>Net book values</b>	
At 31 March 2016	<b>6,913</b>
At 31 March 2015	<b>7,176</b>

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