

**Registered Number 06641689**

**BLACKHORSE MOTORS LONDON LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	9,394	14,093
		<u>9,394</u>	<u>14,093</u>
<b>Current assets</b>			
Stocks		2,000	-
Debtors		7,250	-
Cash at bank and in hand		11,146	5,568
		<u>20,396</u>	<u>5,568</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,000)</u>	<u>(1,016)</u>
<b>Net current assets (liabilities)</b>		<u>18,396</u>	<u>4,552</u>
<b>Total assets less current liabilities</b>		<u>27,790</u>	<u>18,645</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,750)	(27,750)
<b>Total net assets (liabilities)</b>		<u>40</u>	<u>(9,105)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		39	(9,106)
<b>Shareholders' funds</b>		<u>40</u>	<u>(9,105)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 8 December 2014

And signed on their behalf by:

**Ahmad Jawid Shafiullah, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	18,790
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>18,790</u>
<b>Depreciation</b>	
At 1 April 2013	4,697
Charge for the year	4,699
On disposals	-
At 31 March 2014	<u>9,396</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>9,394</u></u>
At 31 March 2013	<u><u>14,093</u></u>

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