
Company registration number:08875360

BLACKTHORN CONTRACTORS & DEVELOPERS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 January 2015

BLACKTHORN CONTRACTORS & DEVELOPERS LIMITED**BALANCE SHEET****AS AT 31 January 2015**

	Notes	£	2015 £
FIXED ASSETS			
Intangible assets	2		8,000
			<u>8,000</u>
CURRENT ASSETS			
Cash at bank and in hand		81,678	
		<u>81,678</u>	
CREDITORS			
Amounts falling due within one year		<u>(35,491)</u>	
NET CURRENT ASSETS			<u>46,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			54,187
NET ASSETS			<u>54,187</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			54,087
SHAREHOLDERS FUNDS			<u>54,187</u>

For the period ending 31 January 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 29 July 2015 and signed on its behalf.

.....
G Kozlowski - Director

29 July 2015

The annexed notes form part of these financial statements.

BLACKTHORN CONTRACTORS & DEVELOPERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JANUARY 2015

1. Accounting policies

Basis of preparing the financial statements

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

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax made during the year.

Intangible assets

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life.

2. Intangible fixed assets

	Total
<i>Cost</i>	
Additions	10,000
At end of period	<u>10,000</u>
<i>Amortisation</i>	
Provided during the period	2,000
At end of period	<u>2,000</u>
<i>Net Book Values</i>	
At end of period	<u>8,000</u>

3. Share capital

**Allotted, issued
and fully paid
2015
£**

Ordinary shares of £1 each

100

4. Transactions with directors

At 31 January 2015, Mr G Kozlowski was owed £1,727 by the company. The loans are interest-free and repayable on demand.

5. Ultimate controlling party

The director and shareholder, Mr. G Kozlowski, controls the company by virtue of his day to day management of the business.

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 1072 of the Companies Act 2006.