

Registered Number SC418896

BLACKHAWK OFFSHORE SUPPORT SERVICES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	11,851	14,394
		<u>11,851</u>	<u>14,394</u>
Current assets			
Stocks		9,954	9,954
Debtors	3	87,990	155,007
Cash at bank and in hand		223,429	7,451
		<u>321,373</u>	<u>172,412</u>
Creditors: amounts falling due within one year		(514,393)	(178,827)
Net current assets (liabilities)		<u>(193,020)</u>	<u>(6,415)</u>
Total assets less current liabilities		<u>(181,169)</u>	<u>7,979</u>
Creditors: amounts falling due after more than one year		(493)	(1,382)
Total net assets (liabilities)		<u>(181,662)</u>	<u>6,597</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		(191,662)	(3,403)
Shareholders' funds		<u>(181,662)</u>	<u>6,597</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 29 January 2015

And signed on their behalf by:
George John Stroud, 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 net invoiced sales of goods, excluding value added tax.

Other accounting policies

The Figures provided in these accounts are estimated, due to information not being handed over by the previous directors of the company.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	19,192
Additions	3,007
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>22,199</u>
Depreciation	
At 1 April 2013	4,798
Charge for the year	5,550
On disposals	-
At 31 March 2014	<u>10,348</u>
Net book values	
At 31 March 2014	<u>11,851</u>
At 31 March 2013	<u>14,394</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

Debtors shown are Trade Debtors

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£

10,000 Ordinary shares of £1 each

10,000

10,000

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.