BLACKHAWK SYSTEMS LIMITED

Company Registration Number:
03756267 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

BLACKHAWK SYSTEMS LIMITED

Company Information
for the Period Ended 30th April 2011

Director:	Kevin Haines
Company secretary:	Marcelle Haines
Registered office:	42 Wynwards Road Swindon Wiltshire SN25 4ZP
Company Registration Number:	03756267 (England and Wales)

BLACKHAWK SYSTEMS LIMITED

Abbreviated Balance sheet
As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	**1,570**	1,200
Total fixed assets:		**1,570**	1,200
Current assets			
Debtors:		**549**	603
Cash at bank and in hand:		**3,904**	6,165
Total current assets:		**4,453**	6,768
Creditors			
Creditors: amounts falling due within one year		**733**	1,412
Net current assets (liabilities):		**3,720**	5,356
Total assets less current liabilities:		**5,290**	6,556
Total net assets (liabilities):		**5,290**	6,556

The notes form part of these financial statements

BLACKHAWK SYSTEMS LIMITED

Abbreviated Balance sheet
As at 30th April 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**5,190**	6,456
Total shareholders funds:		**5,290**	6,556

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Haines
Status: Director

The notes form part of these financial statements

BLACKHAWK SYSTEMS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets depreciation policy

he primary tangible assets of the company are IT (computer) related - as such the value tends to depreciate quickly. The assets are valued every year-end, based on determining the likely realisable value if the company were to sell them

2. Tangible assets

	Total
Cost	**£**
At 01st May 2010:	1,200
Additions:	1,014
At 30th April 2011:	2,214
Depreciation	
Charge for year:	644
At 30th April 2011:	644
Net book value	
At 30th April 2011:	1,570
At 30th April 2010:	1,200

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	**100**

Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	**100**
Total share capital:			**100**