Registered Number 02798636

BLACK COUNTRY PINS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	233,209	227,298
		233,209	227,298
Current assets			
Stocks		35,966	16,815
Debtors		141,178	117,313
Cash at bank and in hand		53,502	90,108
		230,646	224,236
Prepayments and accrued income		2,162	2,298
Creditors: amounts falling due within one year		(222,414)	(169,357)
Net current assets (liabilities)		10,394	57,177
Total assets less current liabilities		243,603	284,475
Creditors: amounts falling due after more than one year		(72,657)	(106,175)
Provisions for liabilities		(8,072)	(7,587)
Accruals and deferred income		(11,260)	(14,804)
Total net assets (liabilities)		151,614	155,909
Capital and reserves			
Called up share capital		45,100	45,100
Profit and loss account		106,514	110,809
Shareholders' funds		151,614	155,909

- For the year ending 31 March 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 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 19 August 2015

And signed on their behalf by:
T Stanford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 sales and other income excluding trade discounts and Value Added Tax.

Tangible assets depreciation policy
Depreciation is provided at applicable rates to write off the cost of fixed assets over their estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	392,181
Additions	30,830
Disposals	(12,004)
Revaluations	-
Transfers	-
At 31 March 2015	411,007
Depreciation	
At 1 April 2014	164,883
Charge for the year	24,884
On disposals	(11,969)
At 31 March 2015	177,798
Net book values	
At 31 March 2015	233,209
At 31 March 2014	227,298