

COMPANY REGISTRATION NUMBER 08233352

BLACKMILL ANTIQUE RECLAMATIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED

30 September 2015

MUMBY HEPPENSTALL

Chartered Accountants

Wellingore Hall

Wellingore

Lincoln

LN5 0HX

BLACKMILL ANTIQUE RECLAMATIONS LIMITED**ABBREVIATED BALANCE SHEET****30 September 2015**

		2015	2014	
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			11,496	16,003
			-----	-----
CURRENT ASSETS				
Debtors		15,251		2,033
Cash at bank and in hand		294		1,043
		-----		-----
		15,545		3,076
CREDITORS: Amounts falling due within one year		23,322		23,238
		-----		-----
NET CURRENT LIABILITIES			(7,777)	(20,162)
			-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES			3,719	(4,159)
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CAPITAL AND RESERVES				
Called up equity share capital	3		100	100
Profit and loss account		3,619	(4,259)	
		-----	-----	
SHAREHOLDERS' FUNDS/(DEFICIT)			3,719	(4,159)
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For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 May 2016 .

Mr P Marshall Director

Company Registration Number: 08233352

BLACKMILL ANTIQUE RECLAMATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-25% reducing balance

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 October 2014	28,450
Disposals	(1,200)

At 30 September 2015	27,250

DEPRECIATION	
At 1 October 2014	12,447
Charge for year	3,832
On disposals	(525)

At 30 September 2015	15,754

NET BOOK VALUE	
At 30 September 2015	11,496

At 30 September 2014	16,003

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015	2014	
	No.	£	No. £
Ordinary shares of £ 1 each		100	100 100 100
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