

Registered Number 02798636

BLACK COUNTRY PINS LIMITED

Abbreviated Accounts

31 March 2011

BLACK COUNTRY PINS LIMITED

Registered Number 02798636

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>251,524</u>	<u>242,789</u>
Total fixed assets		251,524	242,789
Current assets			
Stocks		41,284	16,752
Debtors		205,389	149,896
Cash at bank and in hand		45,052	172,710
Total current assets		<u>291,725</u>	<u>339,358</u>
Creditors: amounts falling due within one year		(227,651)	(212,032)
Net current assets		64,074	127,326
Total assets less current liabilities		<u>315,598</u>	<u>370,115</u>
Creditors: amounts falling due after one year		(68,969)	(119,685)
Provisions for liabilities and charges		(13,131)	(9,491)
Total net Assets (liabilities)		233,498	240,939
Capital and reserves			
Called up share capital		45,100	45,100
Profit and loss account		<u>188,398</u>	<u>195,839</u>
Shareholders funds		<u>233,498</u>	<u>240,939</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:

T STANFORD, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT, from UK markets

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	4.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	374,329
additions	33,936
disposals	
revaluations	
transfers	
At 31 March 2011	<u>408,265</u>
Depreciation	
At 31 March 2010	131,540
Charge for year	25,201
on disposals	
At 31 March 2011	<u>156,741</u>
Net Book Value	
At 31 March 2010	242,789
At 31 March 2011	<u>251,524</u>

3 Transactions with directors

Mileage charges £5798 Directors loan repaid £40719