

REGISTERED NUMBER: 04327476 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

FOR

BLACKWOOD MEDIA LIMITED

TUESDAY



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25/10/2011

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BLACKWOOD MEDIA LIMITED

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for the year ended 31 JANUARY 2011

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BLACKWOOD MEDIA LIMITED

COMPANY INFORMATION
for the year ended 31 JANUARY 2011

DIRECTOR:

R J Codd

SECRETARY:

M J Nicholson

REGISTERED OFFICE:

**1 New Street
Ockbrook
Derbyshire
DE72 3RA**

REGISTERED NUMBER:

04327476 (England and Wales)

ACCOUNTANTS:

**Elsby & Company (Sywell) Ltd
Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG**

BLACKWOOD MEDIA LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

		2011	2010
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	5,833	8,750
Tangible assets	3	1,501	1,052
Investments	4	25,000	25,000
		<u>32,334</u>	<u>34,802</u>
CURRENT ASSETS			
Stocks		5,000	5,000
Debtors		29,186	8,782
Cash at bank		58,153	40,249
		<u>92,339</u>	<u>54,031</u>
CREDITORS			
Amounts falling due within one year		55,137	50,172
		<u></u>	<u></u>
NET CURRENT ASSETS		<u>37,202</u>	<u>3,859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,536</u>	<u>38,661</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		69,436	38,561
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>69,536</u>	<u>38,661</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

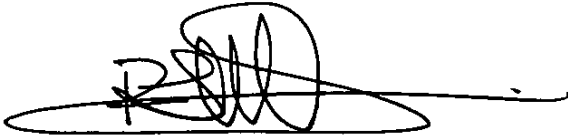
The notes form part of these abbreviated accounts

BLACKWOOD MEDIA LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 October 2011 and were signed by:

A handwritten signature in black ink, appearing to be 'R J Codd', with a long horizontal flourish extending to the right.

R J Codd - Director

The notes form part of these abbreviated accounts

BLACKWOOD MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 JANUARY 2011

1. ACCOUNTING POLICIES

Accounting convention

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

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	32,168
AMORTISATION	
At 1 February 2010	23,418
Charge for year	2,917
At 31 January 2011	26,335
NET BOOK VALUE	
At 31 January 2011	5,833
At 31 January 2010	8,750

BLACKWOOD MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 JANUARY 2011

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	4,990
Additions	1,371
	<hr/>
At 31 January 2011	6,361
DEPRECIATION	
At 1 February 2010	3,938
Charge for year	922
	<hr/>
At 31 January 2011	4,860
NET BOOK VALUE	
At 31 January 2011	1,501
	<hr/>
At 31 January 2010	1,052
	<hr/>

4. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2011 £	2010 £
Premium Bonds	25,000	25,000
	<hr/>	<hr/>

The Premium Bonds were purchased in 2009 and are redeemable at par.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

6. ULTIMATE CONTROLLING PARTY

The Director is the ultimate controlling party by virtue of his office and shareholding.