

**COMPANY REGISTRATION NUMBER 06338087**

**BLACKWATER PAVING LIMITED**

**ABBREVIATED ACCOUNTS**

**31 AUGUST 2008**

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05/06/2009

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COMPANIES HOUSE

# **BLACKWATER PAVING LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 8 AUGUST 2007 TO 31 AUGUST 2008**

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# BLACKWATER PAVING LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2008

	Note	£	31 Aug 08 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			6,450
<b>CURRENT ASSETS</b>			
Debtors		26,341	
Cash at bank and in hand		2,283	
		<u>28,624</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,524</u>	
<b>NET CURRENT ASSETS</b>			<u>19,100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,550</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		2
Profit and loss account			<u>25,548</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,550</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the Period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on ....., and are signed on their behalf by:

  
D. DE VRIES  
Director

05/06/09.

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **BLACKWATER PAVING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 8 AUGUST 2007 TO 31 AUGUST 2008**

### **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 January 2007).

#### **Turnover**

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

#### **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:

Motor Vehicles - 25% reducing balance basis

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>8,600</u>
<b>At 31 August 2008</b>	<u>8,600</u>
<b>DEPRECIATION</b>	
Charge for Period	<u>2,150</u>
<b>At 31 August 2008</b>	<u>2,150</u>
<b>NET BOOK VALUE</b>	
<b>At 31 August 2008</b>	<u>6,450</u>
<b>At 7 August 2007</b>	<u>—</u>

**BLACKWATER PAVING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 8 AUGUST 2007 TO 31 AUGUST 2008**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 Aug 08</b>
	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>