

Registered Number 08355644

BLIND CARBON COPY LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	13,852	15,136
		<u>13,852</u>	<u>15,136</u>
Current assets			
Stocks		250	200
Debtors		3,000	3,000
Cash at bank and in hand		6,173	4,587
		<u>9,423</u>	<u>7,787</u>
Creditors: amounts falling due within one year		(21,600)	(22,137)
Net current assets (liabilities)		<u>(12,177)</u>	<u>(14,350)</u>
Total assets less current liabilities		<u>1,675</u>	<u>786</u>
Total net assets (liabilities)		<u>1,675</u>	<u>786</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,673	784
Shareholders' funds		<u>1,675</u>	<u>786</u>

- For the year ending 30 March 2016 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 May 2017

And signed on their behalf by:
S J Chambers, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

Tangible assets depreciation policy

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 basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	19,129
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>19,129</u>
Depreciation	
At 1 April 2015	3,993
Charge for the year	1,284
On disposals	-
At 30 March 2016	<u>5,277</u>
Net book values	
At 30 March 2016	<u>13,852</u>
At 31 March 2015	<u>15,136</u>

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