

Registered Number 04060248

THE INSIGNIA BLIND CO. LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1	1
Fixed assets			
Intangible assets	2	36,600	17,500
Tangible assets	3	41,005	29,124
		<u>77,605</u>	<u>46,624</u>
Current assets			
Stocks		22,443	19,555
Debtors	4	11,504	7,144
Cash at bank and in hand		29,244	16,555
		<u>63,191</u>	<u>43,254</u>
Prepayments and accrued income		34,444	18,771
Creditors: amounts falling due within one year	5	(21,222)	(25,344)
Net current assets (liabilities)		<u>76,413</u>	<u>36,681</u>
Total assets less current liabilities		<u>154,019</u>	<u>83,306</u>
Creditors: amounts falling due after more than one year	5	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>154,019</u>	<u>83,306</u>
Capital and reserves			
Called up share capital	6	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		36,668	3,803
Profit and loss account		117,350	79,502
Shareholders' funds		<u>154,019</u>	<u>83,306</u>

- For the year ending 31 August 2015 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 15 May 2016

And signed on their behalf by:

Brian English, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	17,500
Additions	19,100
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	<u>36,600</u>
Amortisation	
At 1 September 2014	0
Charge for the year	4,312
On disposals	(4,312)
At 31 August 2015	<u>0</u>
Net book values	
At 31 August 2015	<u>36,600</u>
At 31 August 2014	<u>17,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	29,124
Additions	11,881
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	<u>41,005</u>
Depreciation	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
Net book values	
At 31 August 2015	<u>41,005</u>

At 31 August 2014

29,124

4 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	11,504	7,144

5 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	21,222	25,344

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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