# Registered Number 04147944

## A.T. BLINDS SERVICES LTD

### **Abbreviated Accounts**

31 March 2014

#### Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	7,500	7,500
Tangible assets	3	2,490	3,320
		9,990	10,820
Current assets			
Stocks		6,352	6,352
Debtors		21,680	29,729
Cash at bank and in hand		2,835	-
		30,867	36,081
Creditors: amounts falling due within one year		(40,855)	(42,824)
Net current assets (liabilities)		(9,988)	(6,743)
Total assets less current liabilities		2	4,077
Total net assets (liabilities)		2	4,077
Capital and reserves			
Called up share capital		2	2
Profit and loss account		-	4,075
Shareholders' funds		2	4,077

- For the year ending 31 March 2014 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 29 December 2014

And signed on their behalf by:

A Taylor, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2014

### 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

3

Cost       At 1 April 2013       7,500         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       7,500         Amortisation       -         At 1 April 2013       -         Charge for the year       -         On disposals       -         At 31 March 2014       7,500         At 31 March 2013       7,500         Tangible fixed assets       £         Cost       £         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       At 1 April 2013       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values          At 31 March 2014       24,829		£
Additions Disposals Revaluations Transfers At 31 March 2014  Amortisation At 1 April 2013 Charge for the year On disposals At 31 March 2014  Net book values At 31 March 2014  At 31 March 2014  At 31 March 2013  Tangible fixed assets    Cost At 1 April 2013 Additions Disposals Revaluations Transfers At 31 March 2014  At 31 March 2014  Depreciation At 1 April 2013 At 1 April 2013 At 31 March 2014  Depreciation At 1 April 2013 At 3 March 2014  At 3 March 2014  Depreciation At 1 April 2013 At 3 March 2014  Charge for the year On disposals At 31 March 2014  At 31 March 2014  Depreciation At 31 March 2014  Depreciation At 31 March 2014  At 31 March 2014  Depreciation At 31 March 2014  At 31 March 2014	Cost	
Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       7,500         Amortisation       -         At 1 April 2013       -         Charge for the year       -         On disposals       -         At 31 March 2014       -         Net book values       ≠         At 31 March 2014       7,500         Tangible fixed assets       ≠         Cost       +         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       -         At 1 April 2013       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	At 1 April 2013	7,500
Revaluations       -         Transfers       -         At 31 March 2014       7,500         Amortisation       -         At 1 April 2013       -         Charge for the year       -         On disposals       -         At 31 March 2014       -         Net book values       -         At 31 March 2014       7,500         Tangible fixed assets       ₤         Cost       €         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       -         At 1 April 2013       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values		-
Transfers       -         At 31 March 2014       7,500         Amortisation       -         At 1 April 2013       -         Charge for the year       -         On disposals       -         At 31 March 2014       -         Net book values       -         At 31 March 2014       7,500         At 31 March 2013       7,500         Tangible fixed assets       £         Cost       -         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       -         At 1 April 2013       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Disposals	-
At 31 March 2014  Amortisation  At 1 April 2013	Revaluations	-
Amortisation At 1 April 2013 - Charge for the year - On disposals - At 31 March 2014 - Net book values At 31 March 2014 7,500 At 31 March 2013 7,500  Tangible fixed assets   Cost At 1 April 2013 27,319 Additions - Disposals - Revaluations - Transfers - At 31 March 2014 27,319  Depreciation At 1 April 2013 23,999 Charge for the year 830 On disposals At 31 March 2014 24,829  Net book values	Transfers	
At 1 April 2013  Charge for the year  On disposals  At 31 March 2014  Net book values  At 31 March 2013  Tangible fixed assets  £  Cost  At 1 April 2013  Additions  Disposals  Revaluations  Transfers  At 31 March 2014  27,319  At 31 March 2014  Depreciation  At 1 April 2013  At 1 April 2014  Charge for the year  On disposals  At 31 March 2014  At 31 March 2014  At 31 March 2014  Charge for the year  On disposals  At 31 March 2014	At 31 March 2014	7,500
Charge for the year       -         On disposals       -         At 31 March 2014       -         Net book values       7,500         At 31 March 2013       7,500         Tangible fixed assets       £         Cost       -         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Amortisation	
On disposals  At 31 March 2014  Net book values  At 31 March 2014  At 31 March 2013  Tangible fixed assets   Cost  At 1 April 2013  Additions  Disposals  Revaluations  Transfers  At 31 March 2014  Depreciation  At 1 April 2013  At 1 April 2013  At 31 March 2014  Charge for the year  On disposals  At 31 March 2014  Net book values	At 1 April 2013	-
At 31 March 2014  Net book values  At 31 March 2014  At 31 March 2013  Tangible fixed assets   Cost  At 1 April 2013  Additions  Disposals  Revaluations  Transfers  At 31 March 2014  Depreciation  At 1 April 2013  At 1 April 2013  At 31 March 2014  Depreciation  At 1 April 2013  Charge for the year  On disposals  At 31 March 2014  Net book values	Charge for the year	-
Net book values       7,500         At 31 March 2013       7,500         Tangible fixed assets         £       Cost         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	On disposals	-
At 31 March 2014       7,500         At 31 March 2013       7,500         Tangible fixed assets         £       Cost         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	At 31 March 2014	
Tangible fixed assets         £         Cost       £         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Net book values	
£         Cost       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	At 31 March 2014	7,500
£         Cost       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	At 31 March 2013	7,500
£         Cost       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values		
Cost         At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Tangible fixed assets	
At 1 April 2013       27,319         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values		$\pounds$
Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Cost	
Disposals       -         Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	At 1 April 2013	27,319
Revaluations       -         Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Additions	-
Transfers       -         At 31 March 2014       27,319         Depreciation       23,999         At 1 April 2013       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Disposals	-
At 31 March 2014       27,319         Depreciation       23,999         At 1 April 2013       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Revaluations	-
Depreciation       23,999         At 1 April 2013       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	Transfers	-
At 1 April 2013       23,999         Charge for the year       830         On disposals       -         At 31 March 2014       24,829         Net book values	At 31 March 2014	27,319
Charge for the year 830 On disposals - At 31 March 2014 24,829 Net book values	Depreciation	
On disposals At 31 March 2014 24,829 Net book values	At 1 April 2013	23,999
At 31 March 2014 24,829 <b>Net book values</b>	Charge for the year	830
At 31 March 2014 24,829 <b>Net book values</b>	On disposals	-
Net book values	At 31 March 2014	24,829
	Net book values	
At 31 Watch 2014 2,450	At 31 March 2014	2,490

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