

**Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2015  
for  
Middleton Blinds Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Middleton Blinds Limited**

**Company Information  
for the Year Ended 30 September 2015**

**DIRECTORS:**

Mrs S Banks  
P R Banks

**SECRETARY:**

Ms C E Colebrook

**REGISTERED OFFICE:**

Unit 14 Middleton Trade Park  
Oldham Road  
Middleton  
Manchester  
Lancashire  
M24 1QZ

**REGISTERED NUMBER:**

04287735 (England and Wales)

**ACCOUNTANTS:**

TBD Associates Ltd  
2 St Chad's Court  
School Lane  
Rochdale  
Lancashire  
OL16 1QU

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	30.9.15 £	£	30.9.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,606		9,606
Tangible assets	3		<u>43,805</u>		<u>35,044</u>
			53,411		44,650
<b>CURRENT ASSETS</b>					
Stocks		15,677		16,340	
Debtors		45,754		22,999	
Prepayments and accrued income		417		-	
Cash at bank and in hand		<u>2,443</u>		<u>143</u>	
		64,291		39,482	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>140,359</u>		<u>115,716</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(76,068)</u>		<u>(76,234)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(22,657)		(31,584)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>33,268</u>		<u>-</u>
<b>NET LIABILITIES</b>			<u>(55,925)</u>		<u>(31,584)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(56,025)</u>		<u>(31,684)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(55,925)</u>		<u>(31,584)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**30 September 2015**

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 Board of Directors on 25 May 2016 and were signed on its behalf by:

P R Banks - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2015**

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

**COST**

At 1 October 2014  
and 30 September 2015

**NET BOOK VALUE**

At 30 September 2015  
At 30 September 2014

Total  
£

9,606

9,606

9,606

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2014	104,340
Additions	17,430
At 30 September 2015	<u>121,770</u>
<b>DEPRECIATION</b>	
At 1 October 2014	69,296
Charge for year	8,669
At 30 September 2015	<u>77,965</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>43,805</u>
At 30 September 2014	<u>35,044</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.9.15 £
100	Ordinary	£1	<u>100</u>
			30.9.14 £ <u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.