

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
Middleton Blinds Limited

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for the Year Ended 30 September 2014**

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Middleton Blinds Limited

**Company Information
for the Year Ended 30 September 2014**

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 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Intangible assets	2		9,606		9,606
Tangible assets	3		35,044		35,975
			<u>44,650</u>		<u>45,581</u>
CURRENT ASSETS					
Stocks		16,340		18,230	
Debtors		22,999		18,233	
Cash at bank and in hand		<u>143</u>		<u>2,306</u>	
		39,482		38,769	
CREDITORS					
Amounts falling due within one year		<u>115,716</u>		<u>119,327</u>	
NET CURRENT LIABILITIES			<u>(76,234)</u>		<u>(80,558)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(31,584)</u>		<u>(34,977)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(31,684)</u>		<u>(35,077)</u>
SHAREHOLDERS' FUNDS			<u>(31,584)</u>		<u>(34,977)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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)

Middleton Blinds Limited (Registered number: 04287735)

Abbreviated Balance Sheet - continued
30 September 2014

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 February 2015 and were signed on its behalf by:

P R Banks - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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 April 2008).

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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

	Total £
COST	
At 1 October 2013	
and 30 September 2014	<u>9,606</u>
NET BOOK VALUE	
At 30 September 2014	<u>9,606</u>
At 30 September 2013	<u>9,606</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	96,345
Additions	7,995
At 30 September 2014	<u>104,340</u>
DEPRECIATION	
At 1 October 2013	60,370
Charge for year	8,926
At 30 September 2014	<u>69,296</u>
NET BOOK VALUE	
At 30 September 2014	<u>35,044</u>
At 30 September 2013	<u>35,975</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.9.14 £
100	Ordinary	£1	100
			<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.