Seeview Blinds Limited

Abbreviated Accounts

31 March 2016



#### **Seeview Blinds Limited**

# Report to the director on the preparation of the unaudited abbreviated accounts of Seeview Blinds Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Seeview Blinds Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

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Coalesco Accountants
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

22 September 2016

**Seeview Blinds Limited** 

Registered number:

04343285

**Abbreviated Balance Sheet** 

as at 31 March 2016

Fixed assets         Tangible assets       2       47         Current assets       39,348       42,033         Stocks       60,754       60,937         Cash at bank and in hand       3,409       3,533         103,511       106,503	63					
Current assets         Stocks       39,348       42,033         Debtors       60,754       60,937         Cash at bank and in hand       3,409       3,533	63					
Stocks       39,348       42,033         Debtors       60,754       60,937         Cash at bank and in hand       3,409       3,533						
Debtors         60,754         60,937           Cash at bank and in hand         3,409         3,533						
Cash at bank and in hand 3,409 3,533						
103,511 106,503						
Creditors: amounts falling due						
within one year (16,373) (19,282)						
Net current assets 87,138	87,221					
Net assets 87,185	87,284					
Capital and reserves						
Called up share capital 3 1	1					
Profit and loss account 87,184	87,283					
Shareholder's funds 87,185	87,284					

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W Buxton Director

Approved by the board on 22 September 2016

## Seeview Blinds Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

### 1 Accounting policies

#### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% reducing balance

#### Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost			500	
	At 1 April 2015	,		568_	
	At 31 March 2016			568	
•	Depreciation	•			
	At 1 April 2015			505	
	Charge for the year			16_	
	At 31 March 2016			521	
	Net book value				
	At 31 March 2016			47	
	At 31 March 2015			63_	
3	Share capital	Nominal	2016	2016	2015
_		value	Number	£	£
	Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1
	•				