

Registered Number 04753580

WESTCOUNTRY BLINDS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	40,085	45,492
		<u>40,085</u>	<u>45,492</u>
Current assets			
Stocks		45,296	41,627
Debtors		69,939	59,615
Cash at bank and in hand		25,309	42,460
		<u>140,544</u>	<u>143,702</u>
Creditors: amounts falling due within one year		(118,912)	(116,704)
Net current assets (liabilities)		<u>21,632</u>	<u>26,998</u>
Total assets less current liabilities		<u>61,717</u>	<u>72,490</u>
Provisions for liabilities		(4,098)	0
Total net assets (liabilities)		<u>57,619</u>	<u>72,490</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		57,615	72,486
Shareholders' funds		<u>57,619</u>	<u>72,490</u>

- For the year ending 31 May 2013 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 25 February 2014

And signed on their behalf by:

D B Tague, Director

C L Tague, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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.

Turnover policy

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

Tangible assets depreciation policy

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

Pant and machinery etc - 25% on reducing balance

Other accounting policies**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	105,176
Additions	11,435
Disposals	(12,750)
Revaluations	-
Transfers	-
At 31 May 2013	<u>103,861</u>
Depreciation	
At 1 June 2012	59,684
Charge for the year	7,280
On disposals	(3,188)
At 31 May 2013	<u>63,776</u>
Net book values	
At 31 May 2013	<u>40,085</u>
At 31 May 2012	<u>45,492</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4 A Ordinary shares of £1 each	4	4

Allotted, issued and fully paid.

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