

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2014

for

Crown Blinds Limited

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for the Year Ended 30 April 2014**

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Crown Blinds Limited

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

DIRECTORS:

J Livesey
Mrs C Livesey

SECRETARY:

Mrs C Livesey

REGISTERED OFFICE:

Unit 5
Waterfall Trade Park
Stancliffe Street
Blackburn
Lancashire
BB2 2QD

REGISTERED NUMBER:

05415508 (England and Wales)

ACCOUNTANTS:

Egan Roberts Limited
Chartered Accountants
Manor Court
Salesbury Hall Road
Ribchester
Lancashire
PR3 3XR

Crown Blinds Limited (Registered number: 05415508)

**Abbreviated Balance Sheet
30 April 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>45,318</u>		<u>49,645</u>
			45,318		49,645
CURRENT ASSETS					
Stocks		136,850		100,850	
Debtors		80,904		114,844	
Cash in hand		<u>3,562</u>		<u>(87)</u>	
		221,316		215,607	
CREDITORS					
Amounts falling due within one year		<u>200,294</u>		<u>173,100</u>	
NET CURRENT ASSETS			<u>21,022</u>		<u>42,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			66,340		92,152
CREDITORS					
Amounts falling due after more than one year			(58,216)		(66,379)
PROVISIONS FOR LIABILITIES			<u>(7,875)</u>		<u>-</u>
NET ASSETS			<u>249</u>		<u>25,773</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>149</u>		<u>25,673</u>
SHAREHOLDERS' FUNDS			<u>249</u>		<u>25,773</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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.

The notes form part of these abbreviated accounts

Crown Blinds Limited (Registered number: 05415508)

Abbreviated Balance Sheet - continued
30 April 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 28 January 2015 and were signed on its behalf by:

J Livesey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of nil years.

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 cost
Computer equipment	- 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	<u>5,000</u>
AMORTISATION	
At 1 May 2013	
and 30 April 2014	<u>5,000</u>
NET BOOK VALUE	
At 30 April 2014	<u>-</u>
At 30 April 2013	<u>-</u>

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

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	98,814
Additions	<u>7,250</u>
At 30 April 2014	<u>106,064</u>
DEPRECIATION	
At 1 May 2013	49,169
Charge for year	<u>11,577</u>
At 30 April 2014	<u>60,746</u>
NET BOOK VALUE	
At 30 April 2014	<u>45,318</u>
At 30 April 2013	<u>49,645</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	1	<u>100</u>	<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.