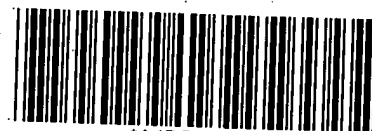


BLINDS 'R' US 1986 LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30th APRIL 2015
REGISTERED NUMBER - 5800599

THURSDAY



A4BQAOM1

A08

16/07/2015

#84

COMPANIES HOUSE


BLINDS 'R' US 1986 LIMITED
BALANCE SHEET AS AT 30th APRIL 2015

	Notes	2015	2014
		£	£
Fixed Assets			
Tangible Assets	2	911	1072
Current Assets			
Debtors		256	594
Cash at Bank and In Hand		13942	9033
		<u>14198</u>	<u>9627</u>
Creditors: Amounts falling due within one year	3	<u>6257</u>	<u>5433</u>
Net Current Assets		7941	4194
Total Assets less Current Liabilities		<u>8852</u>	<u>5266</u>
Capital and Reserves			
Called Up Share Capital	4	2	2
Profit and Loss Account		8850	5264
		<u>8852</u>	<u>5266</u>

For the year ending 30th April 2015 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. 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.

These Accounts were approved by the Board on 29th June 2015.



ROY G POWELL
DIRECTOR

BLINDS 'R' US 1986 LIMITED

NOTES TO THE ACCOUNTS - YEAR ENDED 30th APRIL 2015

1 ACCOUNTING POLICIES

Depreciation

Of tangible fixed assets is provided at the following annual rates in order to write off each assets over its estimated useful life:-

Equipment	15% on Reducing Balance
-----------	-------------------------

2 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
Cost		
As at 1st May 2014	2955	2955
Additions	-	-
As at 30th April 2015	<u>2955</u>	<u>2955</u>
Depreciation		
As at 1st May 2014	1883	1883
For the Year	161	161
As at 30th April 2015	<u>2044</u>	<u>2044</u>
Net Book Value		
As at 30th April 2015	<u>911</u>	<u>911</u>
As at 30th April 2014	<u>1072</u>	<u>1072</u>

3 CREDITORS	2015	2014
	£	£

Amounts falling due within one year

Corporation Tax	1436	786
Trade Creditors	384	375
Directors' Loan Account	4437	4272
	<u>6257</u>	<u>5433</u>

4 CALLED UP SHARE CAPITAL	2015	2014
	£	£
Authorised		
100 Ordinary Shares of £1	<u>100</u>	<u>100</u>
Issued and Fully Paid 2 Ordinary Shares of £1	<u>2</u>	<u>2</u>