

REGISTERED NUMBER: 6226434 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 25 April 2007 to 31 May 2008
for
Vale Blinds (Wales) Ltd



Vale Blinds (Wales) Ltd

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for the Period 25 April 2007 to 31 May 2008**

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Vale Blinds (Wales) Ltd

**Company Information
for the Period 25 April 2007 to 31 May 2008**

DIRECTORS:

A Thomas
Mrs L Thomas

SECRETARY:

Mrs L Thomas

REGISTERED OFFICE:

13 Speedwell Drive
Rhoose
Vale of Glamorgan
CF62 3HS

REGISTERED NUMBER:

6226434 (England and Wales)

ACCOUNTANTS:

BYB Accountancy Ltd
Incorporated Financial Accountants
23 Park Place
Cardiff
South Glamorgan
CF10 3BA

Vale Blinds (Wales) Ltd

Abbreviated Balance Sheet
31 May 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,622
CURRENT ASSETS			
Stocks		1,000	
Debtors		7,096	
Cash at bank		6,047	
		<u>14,143</u>	
CREDITORS			
Amounts falling due within one year		<u>20,516</u>	
NET CURRENT LIABILITIES			<u>(6,373)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,249</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,149</u>
SHAREHOLDERS' FUNDS			<u>2,249</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17 November 2008 and were signed on its behalf by:



A Thomas - Director

The notes form part of these abbreviated accounts

Vale Blinds (Wales) Ltd

Notes to the Abbreviated Accounts for the Period 25 April 2007 to 31 May 2008

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 January 2007).

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	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

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

	Total £
COST	
Additions	9,275
At 31 May 2008	9,275
DEPRECIATION	
Charge for period	653
At 31 May 2008	653
NET BOOK VALUE	
At 31 May 2008	8,622

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

4. TRANSACTIONS WITH DIRECTORS

Included within other creditors is £8,870 owed by the company to Mr A J Thomas and Mrs L C Thomas the sole directors of the company. No interest is charged on the loan and there are no fixed repayment terms.