

**REGISTERED NUMBER: 06226434 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2013**

**for**

**Vale Blinds (Wales) Ltd**

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for the Year Ended 31 May 2013**

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**Vale Blinds (Wales) Ltd**

**Company Information  
for the Year Ended 31 May 2013**

**DIRECTOR:**

A Thomas

**REGISTERED OFFICE:**

13 Speedwell Drive  
Rhoose  
Vale of Glamorgan  
CF62 3HS

**REGISTERED NUMBER:**

06226434 (England and Wales)

**ACCOUNTANTS:**

BYB Accountancy Ltd  
Incorporated Financial Accountants  
The Old Bank  
46-48 Cardiff Road  
Llandaff  
Cardiff  
South Glamorgan  
CF5 2DT

**Vale Blinds (Wales) Ltd (Registered number: 06226434)**

**Abbreviated Balance Sheet**  
**31 May 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,715		4,954
<b>CURRENT ASSETS</b>					
Stocks		1,350		1,350	
Debtors		43,875		27,458	
Cash at bank		3,917		4,998	
		<u>49,142</u>		<u>33,806</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,871</u>		<u>33,035</u>	
<b>NET CURRENT ASSETS</b>			<u>3,271</u>		<u>771</u>
<b>TOTAL ASSETS LESS CURRENT</b>					
<b>LIABILITIES</b>			<u>6,986</u>		<u>5,725</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>6,886</u>		<u>5,625</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,986</u>		<u>5,725</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 director on 19 February 2014 and were signed by:

A Thomas - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013**

**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.

**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 reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<u>6,952</u>
<b>DEPRECIATION</b>	
At 1 June 2012	1,998
Charge for year	<u>1,239</u>
At 31 May 2013	<u>3,237</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>3,715</u>
At 31 May 2012	<u>4,954</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

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.