

Registered Number 06899287

Kirkby Blinds (Direct) Ltd

Abbreviated Accounts

31 May 2011

Kirkby Blinds (Direct) Ltd

Registered Number 06899287

Company Information

Registered Office:

Unit 1 Cornhill Works
Knowsley Industrial Park
Liverpool
L33 7UH

Reporting Accountants:

Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Knowsley Industrial Park
Liverpool
Merseyside
L33 7UY

Kirkby Blinds (Direct) Ltd

Registered Number 06899287

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Current assets			
Stocks		37,076	32,919
Debtors		7,445	7,216
Cash at bank and in hand		7,784	5,843
Total current assets		<u>52,305</u>	<u>45,978</u>
Creditors: amounts falling due within one year		(74,040)	(50,138)
Net current assets (liabilities)		(21,735)	(4,160)
Total assets less current liabilities		<u>(21,735)</u>	<u>(4,160)</u>
Total net assets (liabilities)		<u>(21,735)</u>	<u>(4,160)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(21,835)	(4,260)
Shareholders funds		<u>(21,735)</u>	<u>(4,160)</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 February 2012

And signed on their behalf by:

K Brand, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100