

**Registered Number 06899287**

**Kirkby Blinds (Direct) Ltd**

**Abbreviated Accounts**

**31 May 2010**

**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 2010

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

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- a. For the year ending 31 May 2010 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 07 February 2011

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 2010

**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**

2010  
£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100