

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Blinds 4 Less (Uk) Ltd

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for the Year Ended 31 March 2016

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Blinds 4 Less (Uk) Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mrs M Martin
Mr K Martin
Mr J Martin
Mr S Smith

REGISTERED OFFICE:

39 North Road
Wellington
Telford
Shropshire
TF1 3ED

REGISTERED NUMBER:

07527773 (England and Wales)

ACCOUNTANTS:

Columb & Gosling Accountants Ltd
Blount House
Hall Court
Hall Park Way
Telford
Shropshire
TF3 4NQ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		27,108		23,854
CURRENT ASSETS					
Stocks		4,000		13,500	
Debtors		6,730		496	
Cash at bank		632		1,322	
		<u>11,362</u>		<u>15,318</u>	
CREDITORS					
Amounts falling due within one year		<u>59,604</u>		<u>36,270</u>	
NET CURRENT LIABILITIES			<u>(48,242)</u>		<u>(20,952)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(21,134)</u>		<u>2,902</u>
CREDITORS					
Amounts falling due after more than one year			15,021		6,948
CAPITAL AND RESERVES					
Called up share capital	3	100		100	
Profit and loss account		<u>(36,255)</u>		<u>(4,146)</u>	
SHAREHOLDERS' FUNDS			<u>(36,155)</u>		<u>(4,046)</u>
			<u>(21,134)</u>		<u>2,902</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Blinds 4 Less (Uk) Ltd (Registered number: 07527773)

Abbreviated Balance Sheet - continued

31 March 2016

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 Board of Directors on 19 December 2016 and were signed on its behalf by:

Mrs M Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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)

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 2015).

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.

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.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	42,318
Additions	23,036
Disposals	(20,320)
At 31 March 2016	<u>45,034</u>
DEPRECIATION	
At 1 April 2015	18,464
Charge for year	6,777
Eliminated on disposal	(7,315)
At 31 March 2016	<u>17,926</u>
NET BOOK VALUE	
At 31 March 2016	<u>27,108</u>
At 31 March 2015	<u>23,854</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.