

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Blinds 4 Less (Uk) Ltd

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for the Year Ended 31 March 2015

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Blinds 4 Less (Uk) Ltd

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

Mrs M Martin  
Mr K Martin  
Mr J Martin

**REGISTERED OFFICE:**

39 North Road  
Wellington  
Telford  
Shropshire  
TF1 3ED

**REGISTERED NUMBER:**

07527773 (England and Wales)

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		23,854		29,676
<b>CURRENT ASSETS</b>					
Stocks		13,500		8,000	
Debtors		496		-	
Cash at bank		<u>1,322</u>		<u>1,274</u>	
		15,318		9,274	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,270</u>		<u>35,595</u>	
<b>NET CURRENT LIABILITIES</b>			(20,952)		(26,321)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,902</u>		<u>3,355</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			6,948		24,718
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3	100		100	
Profit and loss account		<u>(4,146)</u>		<u>(21,463)</u>	
<b>SHAREHOLDERS' FUNDS</b>			(4,046)		(21,363)
			<u>2,902</u>		<u>3,355</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 6 December 2015 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 2015

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 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.

**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 April 2014	42,176
Additions	23,286
Disposals	(23,144)
At 31 March 2015	<u>42,318</u>
<b>DEPRECIATION</b>	
At 1 April 2014	12,500
Charge for year	6,721
Eliminated on disposal	(757)
At 31 March 2015	<u>18,464</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>23,854</u>
At 31 March 2014	<u>29,676</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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.