

Abbreviated Unaudited Accounts

for the Period 17 February 2015 to 28 February 2016

for

Prestige Curtains Limited

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for the Period 17 February 2015 to 28 February 2016

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Prestige Curtains Limited

Company Information

for the Period 17 February 2015 to 28 February 2016

**DIRECTORS:**

Miss E M Charczuk  
Miss S A Shaw

**REGISTERED OFFICE:**

Unit 10  
Saltney Business Centre  
High Street  
Saltney  
Flintshire  
CH4 8SE

**REGISTERED NUMBER:**

09443980 (England and Wales)

**ACCOUNTANTS:**

Crest Plus Accounting Ltd  
Unit 3 Office Village  
Chester Business Park  
Chester  
CH4 9QP

Abbreviated Balance Sheet  
28 February 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,763
<b>CURRENT ASSETS</b>			
Stocks		5,860	
Debtors		<u>500</u>	
		6,360	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,565</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,205)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,442)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(7,542)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,442)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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)

Prestige Curtains Limited (Registered number: 09443980)

Abbreviated Balance Sheet - continued  
28 February 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 7 June 2016 and were signed on its behalf by:

Miss E M Charczuk - Director

Miss S A Shaw - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 17 February 2015 to 28 February 2016

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 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.

Plant and machinery                      - 20% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>5,954</u>
At 28 February 2016	<u>5,954</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,191</u>
At 28 February 2016	<u>1,191</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u><u>4,763</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

4. **GOING CONCERN**

Miss E M Charczuk has expressed her continued support of the company.

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.