Registered Number NI607230

HENRY'S BLINDS, TILES & BATHROOMS LTD

Abbreviated Accounts

30 June 2015

HENRY'S BLINDS, TILES & BATHROOMS LTD **Registered Number NI607230**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	6,678	6,861
		6,678	6,861
Current assets			
Stocks		3,650	3,811
Debtors		1,288	1,413
Cash at bank and in hand		79	1,354
		5,017	6,578
Creditors: amounts falling due within one year		(6,759)	(12,268)
Net current assets (liabilities)		(1,742)	(5,690)
Total assets less current liabilities		4,936	1,171
Total net assets (liabilities)		4,936	1,171
Capital and reserves			
Called up share capital		4	4
Profit and loss account		4,932	1,167
Shareholders' funds		4,936	1,171

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2016

And signed on their behalf by:
Robbie Henry, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost of valuation, less any residual value, over their expected lifetime as follows;
Motor vehicles 15% straight line; Fixtures fittings & equipment 15 % straight line.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	8,442
Additions	1,274
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	9,716
Depreciation	
At 1 July 2014	1,581
Charge for the year	1,457
On disposals	-
At 30 June 2015	3,038
Net book values	
At 30 June 2015	6,678
At 30 June 2014	6,861