

Registered Number SC149916

A P BLINDS LTD.

Abbreviated Accounts

31 March 2009

A P BLINDS LTD.

Registered Number SC149916

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>96,734</u>	<u>111,383</u>
Total fixed assets		96,734	111,383
Current assets			
Stocks		173,886	177,283
Debtors		370,925	320,331
Cash at bank and in hand		296	471
Total current assets		<u>545,107</u>	<u>498,085</u>
Creditors: amounts falling due within one year		(434,751)	(413,739)
Net current assets		110,356	84,346
Total assets less current liabilities		<u>207,090</u>	<u>195,729</u>
Creditors: amounts falling due after one year		(3,250)	
Accruals and deferred income		(22,000)	(22,000)
Total net Assets (liabilities)		181,840	173,729
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		<u>181,790</u>	<u>173,679</u>
Shareholders funds		<u>181,840</u>	<u>173,729</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 March 2010

And signed on their behalf by:

IA Fyfe, Director

SE Friery, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities. (effective January 2007)

Turnover

The Turnover shown in the profit and loss account represents amounts invoiced during the year, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Computer Equipment	25.00% Straight Line
Leasehold Improvements	10.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	295,210
additions	10,000
disposals	(10,074)
revaluations	
transfers	0
At 31 March 2009	<u>295,136</u>

Depreciation	
At 31 March 2008	183,827
Charge for year	24,643
on disposals	(10,068)
At 31 March 2009	<u>198,402</u>

Net Book Value	
At 31 March 2008	111,383
At 31 March 2009	<u>96,734</u>

3 Share capital

2009	2008
£	£

Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
50 Ordinary of £1.00 each	50	50