

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**  
**FOR**  
**LONG BROS.(BLINDS) LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2016**

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**LONG BROS.(BLINDS) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**DIRECTOR:** Mr Martin Long

**REGISTERED OFFICE:** 36 Kilbowie Road  
Clydebank  
G81 1TH

**REGISTERED NUMBER:** SC302499 (Scotland)

**ACCOUNTANTS:** D M McNaught & Co Ltd  
Chartered Accountants  
166 Buchanan Street  
Glasgow  
Lanarkshire  
G1 2LW

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		4,300
Tangible assets	3		9,505		11,532
			9,505		15,832
<b>CURRENT ASSETS</b>					
Stocks		475		475	
Debtors		7,571		22,471	
Cash at bank and in hand		5,877		14,580	
		13,923		37,526	
<b>CREDITORS</b>					
Amounts falling due within one year		21,093		50,739	
<b>NET CURRENT LIABILITIES</b>			(7,170)		(13,213)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,335		2,619
<b>CREDITORS</b>					
Amounts falling due after more than one year			2,295		2,590
<b>NET ASSETS</b>			40		29
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			38		27
<b>SHAREHOLDERS' FUNDS</b>			40		29

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

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

The director acknowledges his 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MAY 2016**

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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 director on 27 February 2017 and were signed by:

Mr Martin Long - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	43,000
<b>AMORTISATION</b>	
At 1 June 2015	38,700
Amortisation for year	4,300
At 31 May 2016	43,000
<b>NET BOOK VALUE</b>	
At 31 May 2016	-
At 31 May 2015	4,300

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	30,281
Additions	1,142
At 31 May 2016	<u>31,423</u>
<b>DEPRECIATION</b>	
At 1 June 2015	18,749
Charge for year	3,169
At 31 May 2016	<u>21,918</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>9,505</u>
At 31 May 2015	<u>11,532</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary		<u>2</u>	<u>2</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	2016 £	2015 £
<b>Mr Martin Long</b>		
Balance outstanding at start of year	9,763	-
Amounts advanced	-	9,763
Amounts repaid	(9,763)	-
Balance outstanding at end of year	<u>-</u>	<u>9,763</u>

**6. ULTIMATE CONTROLLING PARTY**

The director is the ultimate controlling party by virtue of his office and shareholding.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**LONG BROS.(BLINDS) LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Long Bros.(Blinds) Limited for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Long Bros.(Blinds) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Long Bros.(Blinds) Limited and state those matters that we have agreed to state to the director of Long Bros.(Blinds) Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Long Bros.(Blinds) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Long Bros.(Blinds) Limited. You consider that Long Bros.(Blinds) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Long Bros.(Blinds) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

D M McNaught & Co Ltd  
Chartered Accountants  
166 Buchanan Street  
Glasgow  
Lanarkshire  
G1 2LW

27 February 2017



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.