REGISTERED NUMBER: 04866654 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Aqua Blinds Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

Aqua Blinds Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mr G M Shaw Mrs S L Shaw
SECRETARY:	Mrs S L Shaw
REGISTERED OFFICE:	73a King Edward Road Thorne Doncaster South Yorkshire DN8 4DE
REGISTERED NUMBER:	04866654 (England and Wales)
ACCOUNTANTS:	Coates & Coates 75 Marshfield Road Goole East Yorkshire DN14 5JQ
BANKERS:	Bank of Scotland 59 Bath Street Glasgow G2 2D4

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2016 £	*2015* *£*	*2015* *£*
FIXED ASSETS					
Tangible assets	2		**378**		*488*
CURRENT ASSETS					
Stocks		**260**		*260*	
Debtors		**2,500**		*1,435*	
Cash at bank and in hand		**631**		*2,519*	
		3,391		*4,214*	
CREDITORS					
Amounts falling due within one year		**2,280**		*4,538*	
NET CURRENT ASSETS/(LIABILITIES)			**1,111**		*(324)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,489**		*164*
PROVISIONS FOR LIABILITIES			**75**		*96*
NET ASSETS			**1,414**		*68*
CAPITAL AND RESERVES					
Called up share capital	3		**2**		*2*
Profit and loss account			**1,412**		*66*
SHAREHOLDERS' FUNDS			**1,414**		*68*

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

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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 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 19 August 2016 and were signed on its behalf by:

Mr G M Shaw - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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	- 15% on reducing balance
Fixtures and fittings	- 15% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	2,047
DEPRECIATION	
At 1 April 2015	1,559
Charge for year	110
At 31 March 2016	1,669
NET BOOK VALUE	
At 31 March 2016	378
At 31 March 2015	*488*

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	*2015 £*
2	Ordinary	£1	2	*2*