

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Aqua Blinds Limited**

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**for the Year Ended 31 March 2015**

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**Aqua Blinds Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

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**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 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		488		632
<b>CURRENT ASSETS</b>					
Stocks		260		260	
Debtors		1,435		3,554	
Cash at bank and in hand		<u>2,519</u>		<u>3,392</u>	
		4,214		7,206	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,538</u>		<u>7,683</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(324)</u>		<u>(477)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			164		155
<b>PROVISIONS FOR LIABILITIES</b>			<u>96</u>		<u>126</u>
<b>NET ASSETS</b>			<u><u>68</u></u>		<u><u>29</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>66</u>		<u>27</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>68</u></u>		<u><u>29</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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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 Board of Directors on 16 October 2015 and were signed on its behalf by:

Mr G M Shaw - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

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 April 2008).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>2,047</u>
<b>DEPRECIATION</b>	
At 1 April 2014	1,415
Charge for year	<u>144</u>
At 31 March 2015	<u>1,559</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>488</u>
At 31 March 2014	<u>632</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	<i>2014</i> £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.