

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Blinds Direct Solar Control Systems Ltd



Blinds Direct Solar Control Systems Ltd

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for the Year Ended 31 August 2008

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Blinds Direct Solar Control Systems Ltd

Company Information
for the Year Ended 31 August 2008

DIRECTOR: D Chambers

SECRETARY: T W Goodey

REGISTERED OFFICE: Unit 20
Blue Chalet Business Park
Kingsdown
Kent
TN15 6BQ

REGISTERED NUMBER: 04875019 (England and Wales)

ACCOUNTANTS: Granite Morgan Smith
122 Feering Hill
Feering
Colchester
Essex
CO5 9PY

Blinds Direct Solar Control Systems Ltd

Abbreviated Balance Sheet

31 August 2008

31.8.07			Notes	31.8.08	
£	£			£	£
		FIXED ASSETS			
	1,465	Tangible assets	2		-
		CURRENT ASSETS			
4,100		Stocks		3,750	
28,748		Debtors		14,950	
-		Cash at bank		10,550	
32,848				29,250	
		CREDITORS			
33,135		Amounts falling due within one year		26,609	
	(287)	NET CURRENT ASSETS/(LIABILITIES)			2,641
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	1,178				2,641
		CREDITORS			
	930	Amounts falling due after more than one year			-
	248	NET ASSETS			2,641
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	246	Profit and loss account			2,639
	248	SHAREHOLDERS' FUNDS			2,641

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Blinds Direct Solar Control Systems Ltd

Abbreviated Balance Sheet - continued

31 August 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 March 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'D Chambers', written in a cursive style.

D Chambers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

Basis of preparing the financial statements

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	17,216
DEPRECIATION	
At 1 September 2007	15,751
Charge for year	1,465
At 31 August 2008	17,216
NET BOOK VALUE	
At 31 August 2008	-
At 31 August 2007	1,465

Blinds Direct Solar Control Systems Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>

4. CONTROL

The Company is controlled by it's Director.