

Abbreviated Unaudited Accounts

for the Period 1 September 2011 to 28 February 2013

for

Blinds Direct Solar Control Systems
Limited

Blinds Direct Solar Control Systems
Limited (Registered number: 04875019)

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for the Period 1 September 2011 to 28 February 2013

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Blinds Direct Solar Control Systems
Limited

Company Information
for the Period 1 September 2011 to 28 February 2013

DIRECTOR: D Chambers

REGISTERED OFFICE: 8 Helmores
Basildon
Essex
SS15 6SA

REGISTERED NUMBER: 04875019 (England and Wales)

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

Blinds Direct Solar Control Systems
Limited (Registered number: 04875019)

Abbreviated Balance Sheet
28 February 2013

31.8.11					28.2.13
£	£		Notes	£	£
		FIXED ASSETS			
	502	Tangible assets	2		-
		CURRENT ASSETS			
100		Stocks		100	
7,290		Debtors		7,090	
1,997		Cash at bank		1,429	
<u>9,387</u>				<u>8,619</u>	
		CREDITORS			
23,019		Amounts falling due within one year		18,944	
	<u>(13,632)</u>	NET CURRENT LIABILITIES			<u>(10,325)</u>
	<u>(13,130)</u>	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,325)</u>
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	<u>(13,132)</u>	Profit and loss account			<u>(10,327)</u>
	<u>(13,130)</u>	SHAREHOLDERS' FUNDS			<u>(10,325)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 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.

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 22 August 2013 and were signed by:

D Chambers - Director

The notes form part of these abbreviated accounts

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Blinds Direct Solar Control Systems
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Notes to the Abbreviated Accounts
for the Period 1 September 2011 to 28 February 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company meets its day to day working capital requirements through directors loans. The Directors undertake regular reviews of projected cashflows and confirm that sufficient funds will be made available to meet future cashflow requirements.

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 etc - 33% on cost and 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	18,699
Disposals	<u>(10,486)</u>
At 28 February 2013	<u>8,213</u>
DEPRECIATION	
At 1 September 2011	18,197
Eliminated on disposal	<u>(9,984)</u>
At 28 February 2013	<u>8,213</u>
NET BOOK VALUE	
At 28 February 2013	<u><u>-</u></u>
At 31 August 2011	<u><u>502</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	31.8.11 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

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Notes to the Abbreviated Accounts - continued
for the Period 1 September 2011 to 28 February 2013

4. **TRANSACTIONS WITH DIRECTOR**

Included in Other creditors is an interest free loan from D Chambers. At the balance sheet date the amount due was £13,794.(31 August 2011 £15,245).

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.