

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Blinds Direct Solar Control Systems
Limited

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COMPANIES HOUSE

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

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for the Year Ended 28 February 2014

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Blinds Direct Solar Control Systems
Limited

Company Information
for the Year Ended 28 February 2014

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 2014

28.2.13 £		Notes	28.2.14 £
	CURRENT ASSETS		
100	Stocks		-
7,090	Debtors		7,090
1,429	Cash at bank		1,429
<u>8,619</u>			<u>8,519</u>
	CREDITORS		
18,944	Amounts falling due within one year		18,944
<u>(10,325)</u>	NET CURRENT LIABILITIES		<u>(10,425)</u>
(10,325)	TOTAL ASSETS LESS CURRENT LIABILITIES		(10,425)
<u><u> </u></u>			<u><u> </u></u>
	CAPITAL AND RESERVES		
2	Called up share capital	3	2
<u>(10,327)</u>	Profit and loss account		<u>(10,427)</u>
<u><u>(10,325)</u></u>	SHAREHOLDERS' FUNDS		<u><u>(10,425)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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
- (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 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 20 June 2014 and were signed by:



D Chambers - Director

The notes form part of these abbreviated accounts

Blinds Direct Solar Control Systems
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Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

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 March 2013	
and 28 February 2014	8,213
DEPRECIATION	
At 1 March 2013	
and 28 February 2014	8,213
NET BOOK VALUE	
At 28 February 2014	-
At 28 February 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
2	Ordinary	£1	2	2

Blinds Direct Solar Control Systems
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Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in Other creditors is an interest free loan from D Chambers. At the balance sheet date the amount due was £13,794 (2013 - £13,794).