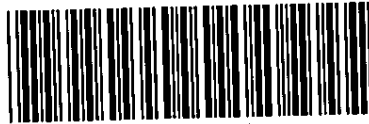


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
MEDWAY BLINDS LTD

THURSDAY



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COMPANIES HOUSE

MEDWAY BLINDS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MEDWAY BLINDS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: Mr A Holt

SECRETARY: Mrs J Holt

REGISTERED OFFICE: 25 Lordswood Ind Estate
Revenge Road
Chatham
Kent
ME5 8UD

REGISTERED NUMBER: 05329601 (England and Wales)

ACCOUNTANTS: Anderson Phillips Accountants Limited
2 Exeter House
Beaufort Court
Sir Thomas Longley Road
Rochester
Kent
ME2 4FE

MEDWAY BLINDS LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	31.3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Intangible assets	2		42,000		48,000
Tangible assets	3		2,109		2,812
			<u>44,109</u>		<u>50,812</u>
CURRENT ASSETS					
Stocks		8,520		8,950	
Debtors		8,915		4,420	
Cash at bank		1,660		4,198	
		<u>19,095</u>		<u>17,568</u>	
CREDITORS					
Amounts falling due within one year		61,996		67,627	
		<u>61,996</u>		<u>67,627</u>	
NET CURRENT LIABILITIES			(42,901)		(50,059)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,208</u>		<u>753</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			1,206		751
			<u>1,208</u>		<u>753</u>
SHAREHOLDERS' FUNDS			<u>1,208</u>		<u>753</u>

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

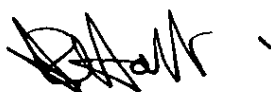
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

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 19 August 2008 and were signed by



Mr A Holt - Director

The notes form part of these abbreviated accounts

MEDWAY BLINDS LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2008**

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	60,000
AMORTISATION	
At 1 April 2007	12,000
Charge for year	6,000
At 31 March 2008	18,000
NET BOOK VALUE	
At 31 March 2008	42,000
At 31 March 2007	48,000

MEDWAY BLINDS LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 MARCH 2008**3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007 and 31 March 2008	<u>5,000</u>
DEPRECIATION	
At 1 April 2007	2,188
Charge for year	<u>703</u>
At 31 March 2008	<u>2,891</u>
NET BOOK VALUE	
At 31 March 2008	<u>2,109</u>
At 31 March 2007	<u>2,812</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.08 £	31.3.07 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.3.08 £	31.3.07 £
2	Ordinary	1	<u>2</u>	<u>2</u>