

**Registered Number 06672808**

**CONTRACT BUSINESS BLINDS LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,526	3,248
Investments		-	-
		<u>1,526</u>	<u>3,248</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		11,325	10,781
Investments		-	-
Cash at bank and in hand		1,581	4,656
		<u>12,906</u>	<u>15,437</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(7,940)	(14,065)
<b>Net current assets (liabilities)</b>		<u>4,966</u>	<u>1,372</u>
<b>Total assets less current liabilities</b>		<u>6,492</u>	<u>4,620</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>6,492</u>	<u>4,620</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		6,491	4,619
<b>Shareholders' funds</b>		<u>6,492</u>	<u>4,620</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:

**M A Mackey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding VAT.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% on cost

Computer equipment 25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	6,889
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>6,889</u>
<b>Depreciation</b>	
At 1 September 2011	3,641
Charge for the year	1,722
On disposals	-
At 31 August 2012	<u>5,363</u>
<b>Net book values</b>	
At 31 August 2012	<u>1,526</u>
At 31 August 2011	<u>3,248</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Ms A Mackey
Description of the transaction:	Director Loan account
Balance at 1 September 2011:	-
Advances or credits made:	£ 6,557
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 6,557</u>

the Companies Act 2006.