

Abbreviated Accounts
for the year ended 31 March 2010
for
Absolute Blinds Limited

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Absolute Blinds Limited

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Absolute Blinds Limited

Company Information for the year ended 31 March 2010

DIRECTORS:

Mr A B Goode
Mr S Johnson

SECRETARY:

Mr W B Wilson

REGISTERED OFFICE:

3 Morley's Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

REGISTERED NUMBER:

4188860 (England and Wales)

ACCOUNTANTS:

Sandcroft Management Services Limited
3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Absolute Blinds Limited

Abbreviated Balance Sheet 31 March 2010

	Notes	£ 2010	£ 2009
FIXED ASSETS			
Intangible assets	2	76,500	81,000
Tangible assets	3	4,821	6,196
		<u>81,321</u>	<u>87,196</u>
CURRENT ASSETS			
Debtors	4	25,168	26,848
Cash at bank and in hand		14,909	6,967
		<u>40,077</u>	<u>33,815</u>
CREDITORS			
Amounts falling due within one year		29,426	14,287
NET CURRENT ASSETS		<u>10,651</u>	<u>19,528</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,972</u>	<u>106,724</u>
CREDITORS			
Amounts falling due after more than one year		111,910	123,362
NET LIABILITIES		<u>(19,938)</u>	<u>(16,638)</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		(20,038)	(16,738)
SHAREHOLDERS' FUNDS		<u>(19,938)</u>	<u>(16,638)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 notes form part of these abbreviated accounts

Absolute Blinds Limited

Abbreviated Balance Sheet - continued
31 March 2010

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 Board of Directors on
behalf by

and were signed on its

A handwritten signature in black ink, appearing to read 'A B Goode', written over a horizontal line.

Mr A B Goode - Director

The notes form part of these abbreviated accounts

Absolute Blinds Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2010

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 April 2008)

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 2007, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

Office Equipment	- 25% on a straight line basis
Motor vehicles	- 25% on reducing balance

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	90,000
AMORTISATION	
At 1 April 2009	9,000
Charge for year	4,500
At 31 March 2010	13,500
NET BOOK VALUE	
At 31 March 2010	76,500
At 31 March 2009	81,000

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Notes to the Abbreviated Accounts - continued for the year ended 31 March 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	12,153
Additions	358
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At 31 March 2010	12,511
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DEPRECIATION	
At 1 April 2009	5,957
Charge for year	1,733
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At 31 March 2010	7,690
	<hr/>
NET BOOK VALUE	
At 31 March 2010	4,821
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At 31 March 2009	6,196
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4 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (2009 - £2,000)

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

6 TRANSACTIONS WITH DIRECTORS

As at 31 March 2010 the company was owed £1,953 [2009 £1,953] by Mr S Johnson, a director of the company

Also on the aforementioned date, the company was owed £114 [2009 £114] by Mr A B Goode a director of the company

Both loans are unsecured and interest free and are included in debtors amounts falling due within one year