

**Abbreviated Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Absolute Blinds Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

# **Absolute Blinds Limited**

## **Company Information for the year ended 31 March 2016**

### **DIRECTORS:**

Mr A B Goode  
Mr S Johnson

### **SECRETARY:**

Mr W B Wilson

### **REGISTERED OFFICE:**

3 Morley's Place  
Sawston  
Cambridge  
Cambridgeshire  
CB22 3TG

### **REGISTERED NUMBER:**

04188860 (England and Wales)

### **ACCOUNTANTS:**

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

**Absolute Blinds Limited (Registered number: 04188860)****Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		49,500		54,000
Tangible assets	3		<u>2,455</u>		<u>2,814</u>
			51,955		56,814
<b>CURRENT ASSETS</b>					
Stocks		12,000		12,905	
Debtors		48,927		86,334	
Cash at bank and in hand		<u>66,753</u>		<u>118,048</u>	
		127,680		217,287	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,352</u>		<u>85,122</u>	
<b>NET CURRENT ASSETS</b>			<u>69,328</u>		<u>132,165</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			121,283		188,979
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>47,910</u>		<u>67,910</u>
<b>NET ASSETS</b>			<u>73,373</u>		<u>121,069</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		103		103
Profit and loss account			<u>73,270</u>		<u>120,966</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>73,373</u>		<u>121,069</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

The notes form part of these abbreviated accounts

**Absolute Blinds Limited (Registered number: 04188860)**

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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 19 August 2016 and were signed on its behalf by:

Mr A B Goode - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2016**

**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 2015).

**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.

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>90,000</u>
<b>AMORTISATION</b>	
At 1 April 2015	36,000
Amortisation for year	<u>4,500</u>
At 31 March 2016	<u>40,500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>49,500</u>
At 31 March 2015	<u>54,000</u>

**Absolute Blinds Limited (Registered number: 04188860)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	18,006
Additions	645
At 31 March 2016	<u>18,651</u>
<b>DEPRECIATION</b>	
At 1 April 2015	15,192
Charge for year	1,004
At 31 March 2016	<u>16,196</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>2,455</u>
At 31 March 2015	<u>2,814</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
1	Ordinary Class A	£1	1	1
1	Ordinary Class B	£1	1	1
1	Ordinary Class C	£1	1	1
			<u>103</u>	<u>103</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 31 March 2016 the company was owed £2,103 [2015: £2,091] by Mr S Johnson, a director of the company. Also on the aforementioned date, the company owed £95 [2015: £136 debtor] to Mr A B Goode a director of the company.

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.