

**Abbreviated Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**Absolute Blinds Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2014**

	<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 2014**

### **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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		58,500		63,000
Tangible assets	3		<u>3,462</u>		<u>4,809</u>
			61,962		67,809
<b>CURRENT ASSETS</b>					
Debtors		73,451		93,113	
Cash at bank		<u>58,223</u>		<u>26,172</u>	
		131,674		119,285	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,136</u>		<u>61,425</u>	
<b>NET CURRENT ASSETS</b>			<u>79,538</u>		<u>57,860</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			141,500		125,669
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>103,910</u>		<u>110,910</u>
<b>NET ASSETS</b>			<u><u>37,590</u></u>		<u><u>14,759</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>37,490</u>		<u>14,659</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>37,590</u></u>		<u><u>14,759</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 2014**

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 24 September 2014 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 2014**

**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.

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 2013 and 31 March 2014	<u>90,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	27,000
Amortisation for year	<u>4,500</u>
At 31 March 2014	<u>31,500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>58,500</u>
At 31 March 2013	<u>63,000</u>

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>17,647</u>
<b>DEPRECIATION</b>	
At 1 April 2013	12,838
Charge for year	<u>1,347</u>
At 31 March 2014	<u>14,185</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>3,462</u>
At 31 March 2013	<u>4,809</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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

As at 31 March 2014 the company was owed £1,368 [2013: £2,406] by Mr S Johnson, a director of the company. Also on the aforementioned date, the company was owed £135 [2013: £602] by 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.