

**Abbreviated Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Absolute Blinds Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2015**

	<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 2015**

### **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 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		54,000		58,500
Tangible assets	3		<u>2,814</u>		<u>3,462</u>
			56,814		61,962
<b>CURRENT ASSETS</b>					
Stocks		12,905		-	
Debtors		86,334		73,451	
Cash at bank and in hand		<u>118,048</u>		<u>58,223</u>	
		217,287		131,674	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>85,122</u>		<u>52,136</u>	
<b>NET CURRENT ASSETS</b>			<u>132,165</u>		<u>79,538</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			188,979		141,500
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>67,910</u>		<u>103,910</u>
<b>NET ASSETS</b>			<u>121,069</u>		<u>37,590</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		103		100
Profit and loss account			<u>120,966</u>		<u>37,490</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>121,069</u>		<u>37,590</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015**

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 20 October 2015 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 2015**

**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 2014 and 31 March 2015	<u>90,000</u>
<b>AMORTISATION</b>	
At 1 April 2014	31,500
Amortisation for year	<u>4,500</u>
At 31 March 2015	<u>36,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>54,000</u>
At 31 March 2014	<u>58,500</u>

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	17,647
Additions	359
At 31 March 2015	<u>18,006</u>
<b>DEPRECIATION</b>	
At 1 April 2014	14,185
Charge for year	1,007
At 31 March 2015	<u>15,192</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,814</u>
At 31 March 2014	<u>3,462</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
1	Ordinary Class A	£1	1	-
1	Ordinary Class B	£1	1	-
1	Ordinary Class C	£1	1	-
			<u>103</u>	<u>100</u>

The following shares were issued during the year for cash at par :

1 Ordinary Class A share of £1  
1 Ordinary Class B share of £1  
1 Ordinary Class C share of £1

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

As at 31 March 2015 the company was owed £2,091 [2014: £1,368] by Mr S Johnson, a director of the company. Also on the aforementioned date, the company was owed £136 [2014: £135] 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.