

**B. O. T. COPY**

**SUNSTOPPER BLINDS LTD**

**Company Reg. No. 4307505**

**ABBREVIATED REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2006**

THURSDAY



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**SUNSTOPPER BLINDS LTD****BALANCE SHEET AT 30 NOVEMBER 2006**

	Note	£	<u>2006</u> £	<u>2005</u> £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets	-		41,792	40,800
<b>CURRENT ASSETS</b>				
Stocks		10,500		6,500
Debtors		43,700		37,496
Cash at bank and in hand		25,403		30,961
		<u>79,603</u>		<u>74,957</u>
<b>CREDITORS</b>				
Amounts falling due within one year		99,557		65,475
<b>NET CURRENT ASSETS</b>			(19,954)	9,482
<b>Total assets less current liabilities</b>			<u>21,838</u>	<u>50,282</u>
<b>Creditors</b>				
Amounts falling due after more than one year			14,418	13,749
<b>NET ASSETS</b>			<u>7,420</u>	<u>36,533</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			7,320	36,433
<b>SHAREHOLDERS' FUNDS</b>			<u>7,420</u>	<u>36,533</u>

The notes on pages 3 to 4 form part of these financial statements

**SUNSTOPPER BLINDS LTD****BALANCE SHEET AT 30 NOVEMBER 2006 (CONTINUED)**

For the year in question, the company was entitled to exemption from audit under S249A(1) of the Companies Act 1985. No notice has been deposited under s249B(2) of the act in relation to the accounts for this year. The director's acknowledge their responsibilities for

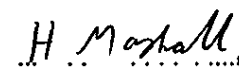
(a) ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985, and

(b) preparing accounts which give a true and fair view of the state of affairs

of the company at 30 November 2006 and of its profit or loss for the year then ended in accordance with the requirements of s226 of the Companies Act 1985, and which otherwise comply with the requirements of that act relating to accounts as far as applicable to the company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These financial statements were approved by the directors on 19th September 2007

  
.....Director  
H. Marshall

**SUNSTOPPER BLINDS LTD****NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 NOVEMBER 2006****1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year

**Basis of accounting**

The accounts have been prepared in accordance with the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with section 228 of, and schedule 4 to, the Companies Act 1985.

**Depreciation**

Depreciation is provided on the cost of tangible fixed assets in order to write off such cost after taking account of scrap values over the expected useful lives as follows:-

Plant & Machinery	15%
Motor Vehicles	25%

**Stocks**

Stocks are valued at the lower of cost and net realisable value, and after making allowance for slow moving and obsolete items. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacture or completion

**2 TANGIBLE FIXED ASSETS**

	<u>Total</u> £
<b><u>Cost:</u></b>	
At 1 December 2005	125,244
Additions	10,000
Disposals	(17,093)
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At 30 November 2006	118,151
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<b><u>Depreciation:</u></b>	
At 1 December 2005	84,444
Charge for the year	8,342
Relating to disposals	(16,427)
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At 30 November 2006	76,359
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<b><u>Net book value:</u></b>	
At 30 November 2006	41,792
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At 1 December 2005	40,800
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**SUNSTOPPER BLINDS LTD****NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 30 NOVEMBER 2006****3 SHARE CAPITAL**

	<u>2006</u>	<u>2005</u>
	£	£
Authorised:		
Ordinary Shares of £1 each	1,000	1,000
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Allotted and fully paid.		
Ordinary shares of £1 per share	100	100
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