

**REGISTERED NUMBER: 04307505 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007**  
**FOR**  
**SUNSTOPPER BLINDS LIMITED**

WEDNESDAY



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27/08/2008

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COMPANIES HOUSE

**SUNSTOPPER BLINDS LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2007**

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**SUNSTOPPER BLINDS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2007**

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**DIRECTORS.**

H W Marshall  
P E Marshall  
D Thornhill

**SECRETARY:**

H W Marshall

**REGISTERED OFFICE.**

3 Blenheim Court  
Brownfields  
Welwyn Garden City  
Hertfordshire  
AL7 1AD

**REGISTERED NUMBER:**

04307505 (England and Wales)

**ACCOUNTANTS:**

Business Orchard  
Chartered Accountants  
3a Chestnut House  
Farm Close  
Shenley  
Hertfordshire  
WD7 9AD

**SUNSTOPPER BLINDS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2007**

	Notes	30 11 07 £	£	30 11 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,571		41,792
<b>CURRENT ASSETS</b>					
Stocks		6,000		10,500	
Debtors		62,182		43,700	
Cash at bank and in hand		19,689		25,403	
		<u>87,871</u>		<u>79,603</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>110,331</u>		<u>99,557</u>	
<b>NET CURRENT LIABILITIES</b>			(22,460)		(19,954)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,111		21,838
<b>CREDITORS</b>					
Amounts falling due after more than one year			(8,735)		(14,418)
<b>PROVISIONS FOR LIABILITIES</b>			(1,972)		-
<b>NET ASSETS</b>			<u>1,404</u>		<u>7,420</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,304</u>		<u>7,320</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,404</u>		<u>7,420</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**SUNSTOPPER BLINDS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2007**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *16/8/08.* and were signed on its behalf by

*H W. Marshall.*

H W Marshall - Director

The notes form part of these abbreviated accounts

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## SUNSTOPPER BLINDS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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#### 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 2005)

##### Turnover

Turnover represents the net amounts, exclusive of Value Added Tax, invoiced during the year by the company, in respect of the blinds and awnings business

##### 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 etc	- 25% on reducing balance and 15% on reducing balance
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##### Stocks

Stocks are valued at the lower of cost and net realisable value, and after making allowance for slow moving and obsolete items

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2006	118,151
Additions	11,374
Disposals	(21,820)
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At 30 November 2007	107,705
<b>DEPRECIATION</b>	
At 1 December 2006	76,358
Charge for year	11,692
Eliminated on disposal	(14,916)
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At 30 November 2007	73,134
<b>NET BOOK VALUE</b>	
At 30 November 2007	34,571
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At 30 November 2006	41,793
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**SUNSTOPPER BLINDS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**

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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 11 07 £ <u>1,000</u>	30 11 06 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £ <u>100</u>	30 11 06 £ <u>100</u>
100	Ordinary			