

Registered Number 04307505

SUNSTOPPER BLINDS LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	23,267	25,563
		<u>23,267</u>	<u>25,563</u>
Current Assets		67,260	62,504
Creditors: amounts falling due within one year		(86,875)	(86,978)
Net current assets (liabilities)		<u>(19,615)</u>	<u>(24,474)</u>
Total assets less current liabilities		<u>3,652</u>	<u>1,089</u>
Total net assets (liabilities)		<u>3,652</u>	<u>1,089</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,552	989
Shareholders' funds		<u>3,652</u>	<u>1,089</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 January 2018

And signed on their behalf by:

H Marshall, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Tangible fixed assets**

	£
Cost	
At 1 May 2016	109,811
Additions	1,891
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>111,702</u>
Depreciation	
At 1 May 2016	84,248
Charge for the year	4,187
On disposals	-
At 30 April 2017	<u>88,435</u>
Net book values	
At 30 April 2017	<u>23,267</u>
At 30 April 2016	<u>25,563</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 15% Reducing balance method

Computer Equipment - 25% Reducing balance method

Valuation information and policy

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

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.