

B. O. T. COPY

SUNSTOPPER BLINDS LTD

Company Reg. No. 4307505

ABBREVIATED REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2004



SUNSTOPPER BLINDS LTD**BALANCE SHEET AT 30 NOVEMBER 2004**

	Note	£	<u>2004</u> £	<u>2003</u> £
FIXED ASSETS	2			
Tangible assets	-		50,496	29,290
CURRENT ASSETS				
Stocks		6,500		4,500
Debtors		68,712		62,585
Cash at bank and in hand		27,330		32,280
		<u>102,542</u>		<u>99,365</u>
CREDITORS				
Amounts falling due within one year		97,967		95,702
NET CURRENT ASSETS			4,575	3,663
Total assets less current liabilities			<u>55,071</u>	<u>32,953</u>
Creditors				
Amounts falling due after more than one year			18,839	9,000
NET ASSETS			<u>36,232</u>	<u>23,953</u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			36,132	23,853
SHAREHOLDERS' FUNDS			<u>36,232</u>	<u>23,953</u>

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

SUNSTOPPER BLINDS LTDBALANCE SHEET AT 30 NOVEMBER 2004 (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 2004 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 29 July 2005

H. Marshall.....Director
H. Marshall

SUNSTOPPER BLINDS LTDNOTES FORMING PART OF THE ABBREVIATED ACCOUNTSFOR THE YEAR ENDED 30 NOVEMBER 2004

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> £
<u>Cost:</u>	
At 1 December 2003	111,855
Additions	40,089
Disposals	(27,950)
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At 30 November 2004	123,994
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<u>Depreciation:</u>	
At 1 December 2003	82,565
Charge for the year	13,909
Relating to disposals	(22,976)
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At 30 November 2004	73,498
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<u>Net book value:</u>	
At 30 November 2004	50,496
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At 1 December 2003	29,290
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SUNSTOPPER BLINDS LTDNOTES FORMING PART OF THE ABBREVIATED ACCOUNTS (CONTINUED)FOR THE YEAR ENDED 30 NOVEMBER 2004**3 SHARE CAPITAL**

	<u>2004</u>	<u>2003</u>
	<u>£</u>	<u>£</u>
Authorised:		
Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted and fully paid:		
Ordinary shares of £1 per share	100	100
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