

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Abbey Blinds and Shading Limited

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for the year ended 31 December 2013**

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Abbey Blinds and Shading Limited

Company Information
for the year ended 31 December 2013

DIRECTORS:

Mr A N Flintham
Mr T P Flintham

SECRETARY:

Mr A N Flintham

REGISTERED OFFICE:

277-279 Chiswick High Road
Chiswick
London
W4 4PU

REGISTERED NUMBER:

04338053

ACCOUNTANTS:

Flintham Mackenzie
Chartered Accountants
277 - 279 Chiswick High Road
Chiswick
London
W4 4PU

Abbey Blinds and Shading Limited (Registered number: 04338053)

**Abbreviated Balance Sheet
31 December 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		7,410		9,883
CURRENT ASSETS					
Stocks		23,425		27,740	
Debtors		16,456		24,277	
Cash at bank and in hand		7,458		2,019	
		47,339		54,036	
CREDITORS					
Amounts falling due within one year	3	33,668		47,430	
NET CURRENT ASSETS			13,671		6,606
TOTAL ASSETS LESS CURRENT LIABILITIES			21,081		16,489
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			11,081		6,489
SHAREHOLDERS' FUNDS			21,081		16,489

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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 24 September 2014 and were signed on its behalf by:

Mr T P Flintham - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 2013**

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.

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
Fixtures and fittings	- 25% on reducing balance

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to rise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>49,086</u>
DEPRECIATION	
At 1 January 2013	39,203
Charge for year	<u>2,473</u>
At 31 December 2013	<u>41,676</u>
NET BOOK VALUE	
At 31 December 2013	<u>7,410</u>
At 31 December 2012	<u>9,883</u>

3. CREDITORS

Creditors include an amount of £ 14,626 (2012 - £ 18,424) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

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.