

BLINDS & CO (LEEDS) LTD

**Company Registration Number:
04773948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

BLINDS & CO (LEEDS) LTD

Company Information for the Period Ended 30th April 2015

Director:	A Nicoll G Nicoll
Company secretary:	H Nicoll
Registered office:	64 Hall Lane Armley Leeds LS12 2LH
Company Registration Number:	04773948 (England and Wales)

BLINDS & CO (LEEDS) LTD

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	11,626	14,531
Total fixed assets:		11,626	14,531
Current assets			
Stocks:		3,710	3,606
Debtors:		50,005	35,736
Cash at bank and in hand:		20,104	36,604
Total current assets:		73,819	75,946
Creditors			
Creditors: amounts falling due within one year		28,353	33,921
Net current assets (liabilities):		45,466	42,025
Total assets less current liabilities:		57,092	56,556
Total net assets (liabilities):		57,092	56,556

The notes form part of these financial statements

BLINDS & CO (LEEDS) LTD

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		56,092	55,556
Total shareholders funds:		<u>57,092</u>	<u>56,556</u>

For the year ending 30 April 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Nicoll

Status: Director

The notes form part of these financial statements

BLINDS & CO (LEEDS) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset.

BLINDS & CO (LEEDS) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	45,842
Additions:	744
At 30th April 2015:	46,586
Depreciation	
At 01st May 2014:	31,311
Charge for year:	3,649
At 30th April 2015:	34,960
Net book value	
At 30th April 2015:	11,626
At 30th April 2014:	14,531

BLINDS & CO (LEEDS) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

