

Registered Number 05065699

A & S CURTAINS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,737	2,523
Investments		-	-
		<u>2,737</u>	<u>2,523</u>
Current assets			
Stocks		905	1,350
Debtors		623	1,823
Investments		-	-
Cash at bank and in hand		7,311	6,081
		<u>8,839</u>	<u>9,254</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,250)	(4,886)
Net current assets (liabilities)		<u>3,589</u>	<u>4,368</u>
Total assets less current liabilities		<u>6,326</u>	<u>6,891</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(547)	(350)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>5,779</u>	<u>6,541</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		5,777	6,539
Shareholders' funds		<u>5,779</u>	<u>6,541</u>

- For the year ending 31 March 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.

Approved by the Board on 18 December 2015

And signed on their behalf by:

MR A HERRON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible 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 that asset as follows:

Plant & Machinery - 15% on reducing balance

Fixtures & Fittings - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	7,304
Additions	696
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>8,000</u>
Depreciation	
At 1 April 2014	4,781
Charge for the year	482
On disposals	0
At 31 March 2015	<u>5,263</u>
Net book values	
At 31 March 2015	<u><u>2,737</u></u>
At 31 March 2014	<u><u>2,523</u></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.