REGISTERED NUMBER: 05074185 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

ABS Blinds Ltd

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2014

COMPANY INFORMATION
For The Year Ended 30 September 2014

DIRECTORS:	Mrs S J Frost M Frost
SECRETARY:	M Frost
REGISTERED OFFICE:	The Estate Office Dacliffe Industrial Estate, Appledore Road, Woodchurch Ashford Kent TN26 3TG
REGISTERED NUMBER:	05074185 (England and Wales)
ACCOUNTANTS:	KSAS Ltd The Estate Office Dacliffe Industrial Estate, Appledore Road, Woodchurch Ashford Kent TN26 3TG

ABBREVIATED BALANCE SHEET
30 September 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**14,557**		11,079
			14,557		11,079
CURRENT ASSETS					
Stocks		**3,500**		2,500	
Debtors		**43,618**		26,328	
Cash at bank		**15,801**		7,001	
		62,919		35,829	
CREDITORS					
Amounts falling due within one year		**51,456**		43,252	
NET CURRENT ASSETS/(LIABILITIES)			**11,463**		(7,423)
TOTAL ASSETS LESS CURRENT LIABILITIES			**26,020**		3,656
CREDITORS					
Amounts falling due after more than one year			**10,191**		5,000
NET ASSETS/(LIABILITIES)			**15,829**		(1,344)
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**15,827**		(1,346)
SHAREHOLDERS' FUNDS			**15,829**		(1,344)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 September 2014

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 5 March 2015 and were signed on its behalf by:

Mrs S J Frost - Director

The notes form part of these abbreviated accounts

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, has been fully amortised evenly over its estimated useful life of five years and is now zero.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2013	
and 30 September 2014	31,999
AMORTISATION	
At 1 October 2013	
and 30 September 2014	31,999
NET BOOK VALUE	
At 30 September 2014	-
At 30 September 2013	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 October 2013	**41,710**
Additions	**6,746**
At 30 September 2014	**48,456**
DEPRECIATION	
At 1 October 2013	**30,631**
Charge for year	**3,268**
At 30 September 2014	**33,899**
NET BOOK VALUE	
At 30 September 2014	**14,557**
At 30 September 2013	11,079

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	**2**	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ABS BLINDS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

KSAS Ltd
The Estate Office
Dacliffe Industrial Estate,
Appledore Road, Woodchurch
Ashford
Kent
TN26 3TG

5 March 2015