

Registered number
05575311

Abbacus Blinds Limited

Abbreviated Accounts

30 September 2012

Abbacus Blinds Limited**Registered number:** 05575311**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	500
Tangible assets	3	552	702
		<u>552</u>	<u>1,202</u>
Current assets			
Stocks		1,400	1,400
Debtors		879	5,047
Cash at bank and in hand		6,451	-
		<u>8,730</u>	<u>6,447</u>
Creditors: amounts falling due within one year		(25,051)	(24,390)
Net current liabilities		<u>(16,321)</u>	<u>(17,943)</u>
Net liabilities		<u>(15,769)</u>	<u>(16,741)</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		(15,771)	(16,742)
Shareholders' funds		<u>(15,769)</u>	<u>(16,741)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Flerin

Director

Approved by the board on 17 June 2013

Abbacus Blinds Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10-25% reducing balance
#REF!	#REF!

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

Cost

At 1 October 2011	2,500
At 30 September 2012	<u>2,500</u>

Amortisation

At 1 October 2011	2,000
Provided during the year	<u>500</u>
At 30 September 2012	<u>2,500</u>

Net book value

At 30 September 2012	-
At 30 September 2011	<u>500</u>

3 Tangible fixed assets £

Cost

At 1 October 2011	3,296
At 30 September 2012	<u>3,296</u>

Depreciation

At 1 October 2011	2,594
Charge for the year	<u>150</u>
At 30 September 2012	<u>2,744</u>

Net book value

At 30 September 2012	<u>552</u>
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At 30 September 2011

702

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>2</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>1</u>	

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