Registered number
05575311

Abbacus Blinds Limited

Abbreviated Accounts

30 September 2016

Abbacus Blinds Limited

Registered number: 05575311

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	3		226		279
Current assets					
Stocks		1,400		1,400	
Debtors		6,291		2,244	
Cash at bank and in hand		2,407		510	
		10,098		4,154	
Creditors: amounts falling due within one year		(7,861)		(9,086)	
Net current assets/(liabilities)			2,237		(4,932)
Net assets/(liabilities)			2,463		(4,653)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			2,461		(4,655)
Shareholders' funds			2,463		(4,653)

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.

The 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 21 June 2017

Abbacus Blinds Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

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 January 2015).

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
Motor vehicles	25% straight line

Stocks

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	2,500
At 30 September 2016	2,500
Amortisation	
At 1 October 2015	2,500
At 30 September 2016	2,500
Net book value	
At 30 September 2016	-

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,296
At 30 September 2016	3,296
Depreciation	
At 1 October 2015	3,017
Charge for the year	53
At 30 September 2016	3,070

Net book value	
At 30 September 2016	226
At 30 September 2015	279

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2