

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2013**  
**for**  
**Abacus Blinds Ltd**

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for the Year Ended 30 April 2013**

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**Abacus Blinds Ltd**

**Company Information  
for the Year Ended 30 April 2013**

**DIRECTOR:** Miss D M Couchman

**REGISTERED OFFICE:** 22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**BUSINESS ADDRESS:** 417 Honicknowle Lane  
Honicknowle  
Plymouth  
Devon  
PL5 3PE

**REGISTERED NUMBER:** 05761449 (England and Wales)

**ACCOUNTANTS:** Sheppards Accountants Limited  
22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**Abacus Blinds Ltd (Registered number: 05761449)**

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		10,000		10,000
Tangible assets	3		<u>4,643</u>		<u>5,578</u>
			14,643		15,578
<b>CURRENT ASSETS</b>					
Stocks		1,050		1,825	
Debtors		6,890		8,457	
Cash in hand		<u>3,288</u>		<u>23</u>	
		11,228		10,305	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,904</u>		<u>17,272</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,676)</u>		<u>(6,967)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,967</u>		<u>8,611</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>4,965</u>		<u>8,609</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,967</u>		<u>8,611</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 14 November 2013 and were signed by:

Miss D M Couchman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>10,000</u>
At 30 April 2012	<u>10,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2012	19,303
Additions	611
At 30 April 2013	<u>19,914</u>
<b>DEPRECIATION</b>	
At 1 May 2012	13,725
Charge for year	1,546
At 30 April 2013	<u>15,271</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>4,643</u>
At 30 April 2012	<u>5,578</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</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.