

**Abbreviated Unaudited Accounts For The Year Ended 30 June 2015**

**for**

**Abacus Blinds & Awnings Limited**

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**For The Year Ended 30 June 2015**

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**Abacus Blinds & Awnings Limited**

**Company Information**  
**For The Year Ended 30 June 2015**

**DIRECTORS:**

Mr I Anderson  
Mrs R J Anderson

**SECRETARY:**

Mr I Anderson

**REGISTERED OFFICE:**

Unit 14 Viewpoint  
Boxley Road  
Maidstone  
Kent  
ME14 2DZ

**REGISTERED NUMBER:**

05774432 (England and Wales)

**ACCOUNTANT:**

Mike Slade & Co Chartered Accountants  
114 High Street  
Rayleigh  
Essex  
SS6 7BY

**Abacus Blinds & Awnings Limited (Registered number: 05774432)**

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	119,754
Cash at bank and in hand		24,614	67,352
		<u>24,614</u>	<u>187,106</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,865	93,810
<b>NET CURRENT ASSETS</b>		<u>14,749</u>	<u>93,296</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,749</u>	<u>93,296</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		14,747	93,294
<b>SHAREHOLDERS' FUNDS</b>		<u>14,749</u>	<u>93,296</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 19 October 2015 and were signed on its behalf by:

Mr I Anderson - Director

Mrs R J Anderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

**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 services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014 and 30 June 2015	<u>28,671</u>
<b>DEPRECIATION</b>	
At 1 July 2014 and 30 June 2015	<u>28,671</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>-</u>
At 30 June 2014	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.