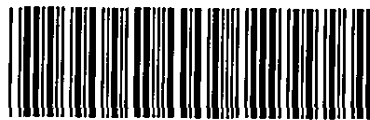


Registration number 06058421

Beverley Blinds Limited
Abbreviated accounts
for the year ended 30 June 2008

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Beverley Blinds Limited

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Beverley Blinds Limited

**Abbreviated balance sheet
as at 30 June 2008**

	Notes	2008	
		£	£
Fixed assets			
Tangible assets	2		3,549
Current assets			
Stocks		11,105	
Debtors		5,510	
Cash at bank and in hand		2,434	
		<u>19,049</u>	
Creditors: amounts falling due within one year		<u>(22,086)</u>	
Net current			<u>(3,037)</u>
Total assets less current liabilities			512
Net assets			<u>512</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>511</u>
Shareholders' funds			<u>512</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Beverley Blinds Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 6 February 2009 and signed on its behalf by

A M Beverley
Director 

The notes on pages 3 to 4 form an integral part of these financial statements.

Beverley Blinds Limited

Notes to the abbreviated financial statements for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. 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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

Beverley Blinds Limited

Notes to the abbreviated financial statements for the year ended 30 June 2008

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	4,732
At 30 June 2008	<u>4,732</u>
Depreciation	
Charge for year	1,183
At 30 June 2008	<u>1,183</u>
Net book value	
At 30 June 2008	<u><u>3,549</u></u>
3. Share capital	2008 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u>1</u>
4. Transactions with directors	

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2008 £	Maximum in year £
A M Beverley	<u>5,123</u>	<u>9,459</u>