

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
BRIGHTON SUNBLINDS LTD**

BRIGHTON SUNBLINDS LTD (REGISTERED NUMBER: 06751258)

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FOR THE YEAR ENDED 31 MARCH 2012**

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BRIGHTON SUNBLINDS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

Mrs I Hopson
J F Hopson
Mrs N Beatty

REGISTERED OFFICE:

Unit 5, Centenary Industrial Estate
Hughes Road
Brighton
East Sussex
BN2 4AW

REGISTERED NUMBER:

06751258 (England and Wales)

ACCOUNTANTS:

Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		54,920		-
Tangible assets	3		<u>14,516</u>		<u>-</u>
			69,436		-
CURRENT ASSETS					
Stocks		26,331		-	
Debtors		50,051		-	
Cash at bank and in hand		<u>3,680</u>		<u>1</u>	
		80,062		1	
CREDITORS					
Amounts falling due within one year		<u>126,778</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(46,716)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,720</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and loss account			<u>22,620</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>22,720</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 27 December 2012 and were signed on its behalf by:

Mrs I Hopson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

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
Motor vehicles	- 20% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>68,650</u>
At 31 March 2012	<u>68,650</u>
AMORTISATION	
Amortisation for year	<u>13,730</u>
At 31 March 2012	<u>13,730</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>54,920</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>18,145</u>
At 31 March 2012	<u>18,145</u>
DEPRECIATION	
Charge for year	<u>3,629</u>
At 31 March 2012	<u>3,629</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>14,516</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
75	Ordinary A	1	75	1
20	Ordinary B	1	20	-
5	Ordinary C	1	5	-
			<u>100</u>	<u>1</u>

The following shares were allotted and fully paid for cash at par during the year:

74 Ordinary A shares of 1 each
20 Ordinary B shares of 1 each
5 Ordinary C shares of 1 each

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.