

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2013**  
**for**  
**BRIGHTON SUNBLINDS LTD**

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for the year ended 31st March 2013**

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**BRIGHTON SUNBLINDS LTD**

**Company Information  
for the year ended 31st March 2013**

**DIRECTORS:**

Mrs I Hopson  
J F Hopson  
Mrs N Beatty

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

06751258 (England and Wales)

**ACCOUNTANTS:**

Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

**BRIGHTON SUNBLINDS LTD (REGISTERED NUMBER: 06751258)**

**Abbreviated Balance Sheet  
31st March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		41,190		54,920
Tangible assets	3		<u>11,613</u>		<u>14,516</u>
			52,803		69,436
<b>CURRENT ASSETS</b>					
Stocks		23,185		26,331	
Debtors		57,518		50,051	
Cash at bank and in hand		<u>150</u>		<u>3,680</u>	
		80,853		80,062	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>129,073</u>		<u>124,913</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(48,220)</u>		<u>(44,851)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,583		24,585
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>4,205</u>		<u>1,865</u>
<b>NET ASSETS</b>			<u>378</u>		<u>22,720</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>278</u>		<u>22,620</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>378</u>		<u>22,720</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**BRIGHTON SUNBLINDS LTD (REGISTERED NUMBER: 06751258)**

**Abbreviated Balance Sheet - continued**  
**31st March 2013**

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 23rd December 2013 and were signed on its behalf by:

Mrs I Hopson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31st March 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 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.

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2012	
and 31st March 2013	<u>68,650</u>
<b>AMORTISATION</b>	
At 1st April 2012	13,730
Amortisation for year	<u>13,730</u>
At 31st March 2013	<u>27,460</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>41,190</u>
At 31st March 2012	<u>54,920</u>

**BRIGHTON SUNBLINDS LTD (REGISTERED NUMBER: 06751258)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31st March 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2012	
and 31st March 2013	<u>18,145</u>
<b>DEPRECIATION</b>	
At 1st April 2012	3,629
Charge for year	<u>2,903</u>
At 31st March 2013	<u>6,532</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>11,613</u>
At 31st March 2012	<u>14,516</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
75	Ordinary A	1	75	75
20	Ordinary B	1	20	20
5	Ordinary C	1	<u>5</u>	<u>5</u>
			<u>100</u>	<u>100</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.