

**A AND J BLINDS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

**A and J Blinds Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2017**

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**A and J Blinds Ltd**  
**Statement of Financial Position**  
**For The Year Ended 31 July 2017**

Registered number: 06976245

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(90,450 )		(87,660 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(90,450 )		(87,660 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(90,450 )		(87,660 )
<b>NET ASSETS</b>			(90,450 )		(87,660 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Income Statement			(90,452 )		(87,662 )
<b>SHAREHOLDERS' FUNDS</b>			(90,450 )		(87,660 )

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

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**Mrs Jackie Midgall**

**27/04/2018**

The notes on page 2 form part of these financial statements.

**A and J Blinds Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 July 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have been transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:4

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	646	1,375
Other taxes and social security	912	912
Accruals and deferred income	3,595	3,453
Directors' loan accounts	85,297	81,920
	<u>90,450</u>	<u>87,660</u>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1,000	2	2	2

**5. General Information**

A and J Blinds Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06976245. The registered office is Unit 28 Westminster Industrial Park, Rossfield Road, Ellesmere Port, CH65 3DU.



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.