REGISTERED NUMBER: 07072314 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

A & G BLINDS LIMITED

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for the Year Ended 30 November 2012

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A & G BLINDS LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2012

DIRECTOR:	V Long-Francis
REGISTERED OFFICE:	Suite 2, Fountain House 1a Elm Park Stanmore Middlesex HA7 4AU
REGISTERED NUMBER:	07072314 (England and Wales)
ACCOUNTANTS:	Donald Jacobs & Partners CHARTERED ACCOUNTANTS Suite 2, Fountain House 1a Elm Park Stanmore Middlesex HA7 4AU

A & G BLINDS LIMITED (REGISTERED NUMBER: 07072314)

ABBREVIATED BALANCE SHEET
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		5,792		7,290
CURRENT ASSETS					
Debtors		16,198		7,140	
Cash at bank		3,315		986	
		19,513		8,126	
CREDITORS					
Amounts falling due within one year		19,126		12,900	
NET CURRENT ASSETS/(LIABILITIES)			387		(4,774)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,179		2,516
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,178		2,515
SHAREHOLDERS' FUNDS			6,179		2,516

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 30 August 2013 and were signed by:

V Long-Francis - Director

The notes form part of these abbreviated accounts

A & G BLINDS LIMITED (REGISTERED NUMBER: 07072314)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 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.

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	- 10% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011 and 30 November 2012	11,334
DEPRECIATION	
At 1 December 2011	4,044
Charge for year	1,498
At 30 November 2012	5,542
NET BOOK VALUE	
At 30 November 2012	5,792
At 30 November 2011	7,290

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
1	Ordinary	£1	1	1

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.