

REGISTERED NUMBER: 07359252 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Apollo Blinds (Staffordshire) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Apollo Blinds (Staffordshire) Ltd

**Company Information
for the Year Ended 31 August 2013**

DIRECTOR:

Miss M R Brandwijk

REGISTERED OFFICE:

High Carr Network Centre
Millennium Way
High Carr Business Park
Newcastle under Lyme
Staffordshire
ST5 7XE

REGISTERED NUMBER:

07359252 (England and Wales)

ACCOUNTANTS:

Alextra Accountants Limited
12/14 Macon Court
Crewe
Cheshire
CW1 6EA

**Abbreviated Balance Sheet
31 August 2013**

	Notes	31.8.13 £	31.8.12 £
FIXED ASSETS			
Tangible assets	2	12,097	4,783
CURRENT ASSETS			
Debtors		12,706	23,195
Cash at bank		-	1,365
		<u>12,706</u>	<u>24,560</u>
CREDITORS			
Amounts falling due within one year		<u>(87,066)</u>	<u>(82,775)</u>
NET CURRENT LIABILITIES		<u>(74,360)</u>	<u>(58,215)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(62,263)</u>	<u>(53,432)</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>(62,267)</u>	<u>(53,436)</u>
SHAREHOLDERS' FUNDS		<u>(62,263)</u>	<u>(53,432)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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.
- (b)

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 29 May 2014 and were signed by:

Miss M R Brandwijk - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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.

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	8,286
Additions	<u>11,346</u>
At 31 August 2013	<u>19,632</u>
DEPRECIATION	
At 1 September 2012	3,503
Charge for year	<u>4,032</u>
At 31 August 2013	<u>7,535</u>
NET BOOK VALUE	
At 31 August 2013	<u>12,097</u>
At 31 August 2012	<u>4,783</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
4	Ordinary	1	<u>4</u>	<u>4</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the director owed the company £3,266 (2012 - £9,422). This was repaid within 9 months after the year end.

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.