

**Registered Number 07375066**

**A AND A BLINDS LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		2,433	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	4,036
Debtors	2	1,728	-
Cash at bank and in hand		705	-
		<u>2,433</u>	<u>4,036</u>
<b>Net current assets (liabilities)</b>		<u>2,433</u>	<u>4,036</u>
<b>Total assets less current liabilities</b>		<u>4,866</u>	<u>4,036</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>4,866</u>	<u>4,036</u>
<b>Capital and reserves</b>			
Called up share capital		4,866	4,036
<b>Shareholders' funds</b>		<u>4,866</u>	<u>4,036</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2014

And signed on their behalf by:  
**anthony david leslie, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services during the period, exclusive of Value Added Tax and trade discounts. The figures used are estimates due to computer problems in record keeping

**Intangible assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

**2 Debtors**

Figure is an estimate of current debtors.

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