

Company Registration No 07487758 (England and Wales)

**3Q BLINDS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2011**

SATURDAY



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29/09/2012

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COMPANIES HOUSE



3Q BLINDS LIMITED

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# 3Q BLINDS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

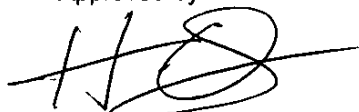
	Notes	2011 £	£
<b>Fixed assets</b>			
Intangible assets	2		18,000
<b>Current assets</b>			
Debtors		5,388	
Cash at bank and in hand		3,548	
		<u>8,936</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(32,103)</u>	
<b>Net current liabilities</b>			(23,167)
<b>Total assets less current liabilities</b>			<u>(5,167)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(5,267)</u>
<b>Shareholders' funds</b>			<u>(5,167)</u>

For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 September 2012



Mr H Osman  
Director

Company Registration No 07487758



# 3Q BLINDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 DECEMBER 2011

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is reliant upon the financial support of its director in order to meet its liabilities as they fall due. The director has indicated that this support will continue for the foreseeable future and, as a result, has continued to adopt the going concern basis in preparing the financial statements

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 2 Fixed assets

	Intangible assets £
<b>Cost</b>	
At 11 January 2011	-
Additions	20,000
	<hr/>
At 31 December 2011	20,000
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<b>Depreciation</b>	
At 11 January 2011	-
Charge for the period	2,000
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At 31 December 2011	2,000
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<b>Net book value</b>	
At 31 December 2011	18,000
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### 3Q BLINDS LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2011

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<b>3</b>	<b>Share capital</b>	<b>2011</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100

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During the period on 11 January 2011 the company issued 100 £1 ordinary shares at par value

#### **4 Related party relationships and transactions**

##### **Loans from directors**

Transactions in relation to loans with directors during the period are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr H Osman -	-	-	24,920	-	-	24,920
		-	24,920	-	-	24,920

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