

Company Registration No. 07487758 (England and Wales)

**3Q BLINDS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

## 3Q BLINDS LIMITED

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## 3Q BLINDS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		12,000		14,000
<b>Current assets</b>					
Debtors		5,580		5,122	
Cash at bank and in hand		2,125		1,708	
		<u>7,705</u>		<u>6,830</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,665)</u>		<u>(32,482)</u>	
<b>Net current liabilities</b>			(27,960)		(25,652)
<b>Total assets less current liabilities</b>			<u>(15,960)</u>		<u>(11,652)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(16,060)</u>		<u>(11,752)</u>
<b>Shareholders' funds</b>			<u>(15,960)</u>		<u>(11,652)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2015

Mr H Osman  
**Director**

**Company Registration No. 07487758**

## 3Q BLINDS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

#### 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 1 January 2014 & at 31 December 2014	20,000
<b>Depreciation</b>	
At 1 January 2014	6,000
Charge for the year	2,000
At 31 December 2014	8,000
<b>Net book value</b>	
At 31 December 2014	12,000
At 31 December 2013	14,000

#### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

## 3Q BLINDS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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

##### **Loans from the director**

Transactions in relation to loans with the director during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr H Osman	-	25,373	864	-	-	26,237
		<u>25,373</u>	<u>864</u>	<u>-</u>	<u>-</u>	<u>26,237</u>

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.