

**Registered Number 08574741**

**ALBAN BLINDS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets	2	120,000	160,000
		<u>120,000</u>	<u>160,000</u>
<b>Current assets</b>			
Debtors		-	5,274
Cash at bank and in hand		235,449	142,749
		<u>235,449</u>	<u>148,023</u>
<b>Creditors: amounts falling due within one year</b>		<u>(327,906)</u>	<u>(304,055)</u>
<b>Net current assets (liabilities)</b>		<u>(92,457)</u>	<u>(156,032)</u>
<b>Total assets less current liabilities</b>		<u>27,543</u>	<u>3,968</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(19,908)</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u><u>7,635</u></u>	<u><u>3,968</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,633	3,966
<b>Shareholders' funds</b>		<u><u>7,635</u></u>	<u><u>3,968</u></u>

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:

**Jonathan Dessau, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Intangible assets amortisation policy**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>200,000</u>
<b>Amortisation</b>	
At 1 April 2015	40,000
Charge for the year	40,000
On disposals	-
At 31 March 2016	<u>80,000</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>120,000</u></u>
At 31 March 2015	<u><u>160,000</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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