

RM WINDOW BLINDS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th SEPTEMBER 2009

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RM WINDOW BLINDS LTD
ABBREVIATED BALANCE SHEET AS AT 30th SEPTEMBER 2009

30th September 2009

FIXED ASSETS

Premium on Lease	8 000
Motor Vehicles	10 618
Fixtures and Fittings	<u>36 869</u>
	55 487

CURRENT ASSETS

Bank Current Account	46 167
Debtors	<u>5 250</u>
	51 417

CURRENT LIABILITIES

Creditors and Accruals	93 295
Corporation Taxation Due	<u>2 857</u>
	96 152

NET CURRENT ASSETS 44 736

NET TOTAL ASSETS 10 751

FINANCED BY

Share Capital	2
Retained Earnings	<u>10 749</u>
	<u>10 751</u>

The directors statements required by the Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The Notes on pages 3 to 4 form an integral part of these Financial Statements

RM WINDOW BLINDS LTD

Abbreviated Balance Sheet (continued)

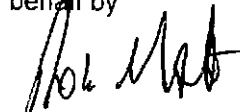
Directors' statements required by Companies Act 2006 for the year ended 30th September 2009

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to audit exemption conferred by section 477(2) Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2009 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by the Companies Act 2006 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company

The abbreviated accounts were approved by the Board on 21st June 2010 and signed on its behalf by



Robert McAllister
Director

The notes on page 3 to 4 form an integral part of these financial statements

RM WINDOW BLINDS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th SEPTEMBER 2009

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1 2 Turnover

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

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Fixtures and fittings	20% Reducing Balance
Motor Vehicles	20% Reducing Balance
Premium on Lease	20% Straight Line

1 4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

1 5 Stock

Stock is valued at the lower of cost and net realisable value

1 6 Pensions

No Pension is provided for or required

RM WINDOW BLINDS LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th SEPTEMBER 2009**

2 FIXED ASSETS	Motor	Lease	Fixtures	Total
Cost				
At 22nd Sep 08	19 304	10 000	61 139	90 443
Additions	0	0	0	0
At 30th Sep 09	19 304	10 000	61 139	90 443
Depreciation				
At 22nd Sep 08	6 032	0	15 052	21 084
Charge for year	2 654	2 000	9 217	13 871
At 30th Sep 09	8 686	2 000	24 269	34 955
Net Book Value	10 618	8 000	36 870	55 488

3 SHARE CAPITAL

Authorised

100 000 Ordinary Shares of £1 each	100 000
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Issued

2 Ordinary Shares of £1 each	2
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