

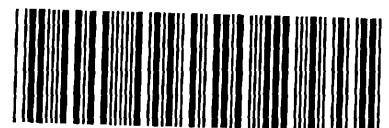
Companies Registry No NI070559 (Northern Ireland)

RM WINDOW BLINDS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th SEPTEMBER 2010

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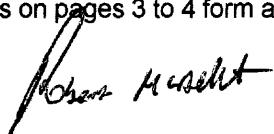
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RM WINDOW BLINDS LTD
ABBREVIATED BALANCE SHEET AS AT 30th SEPTEMBER 2010

	30th September 2010	30th September 2009
FIXED ASSETS		
Premium on Lease	6,000	8,000
Motor Vehicles	8,495	10,618
Fixtures and Fittings	<u>33,767</u>	<u>36,869</u>
	48,262	55,487
CURRENT ASSETS		
Bank Current Account	34,388	46,167
Debtors	<u>8,149</u>	<u>5,250</u>
	42,537	51,417
CURRENT LIABILITIES		
Creditors and Accruals	80,251	93,295
Corporation Taxation Due	<u>4,148</u>	<u>2,857</u>
	84,399	96,152
NET CURRENT ASSETS	-41,861	-44,736
NET TOTAL ASSETS	<u>6,400</u>	<u>10,751</u>
FINANCED BY		
Share Capital	2	2
Retained Earnings	<u>6,398</u>	<u>10,749</u>
	<u>6,400</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



1. What is the purpose of the study?

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

4.

RM WINDOW BLINDS LTD

Abbreviated Balance Sheet (continued)

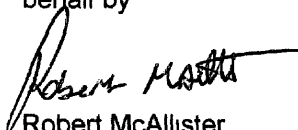
Directors' statements required by Companies Act 2006 for the year ended 30th September 2010

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 2010 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 on 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 27th April 2011 and signed on its behalf by


Robert McAllister
Director

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

אשר יצאנו ממצרים

והיה לנו עזר וחסות

כי יצאנו ממצרים ויהיה לנו עזר וחסות

כי יצאנו ממצרים ויהיה לנו עזר וחסות

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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 2010

| 2 FIXED ASSETS | Motor | Lease | Fixtures | Total |
|-----------------------|--------------|--------------|-----------------|---------------|
| Cost | | | | |
| At 1 Oct 09 | 19,304 | 10,000 | 61,139 | 90,443 |
| Additions | 0 | 0 | 5,339 | 5,339 |
| At 30th Sep 10 | 19,304 | 10,000 | 66,478 | 95,782 |
| Depreciation | | | | |
| At 1 Oct 09 | 8,686 | 2,000 | 24,269 | 34,955 |
| Charge for year | 2,123 | 2,000 | 8,441 | 12,564 |
| At 30th Sep 10 | 10,809 | 4,000 | 32,710 | 47,519 |
| Net Book Value | 8,495 | 6,000 | 33,768 | 48,263 |

3 SHARE CAPITAL

Authorised

100,000 Ordinary Shares of £1 each 100,000

Issued

2 Ordinary Shares of £1 each 2

