

Registered Number SC149916

A P BLINDS LTD.

Abbreviated Accounts

31 March 2010

A P BLINDS LTD.

Registered Number SC149916

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>79,187</u>	<u>96,734</u>
Total fixed assets		79,187	96,734
Current assets			
Stocks		58,826	173,886
Debtors		642,688	370,925
Cash at bank and in hand		261	296
Total current assets		<u>701,775</u>	<u>545,107</u>
Creditors: amounts falling due within one year		(570,676)	(434,751)
Net current assets		131,099	110,356
Total assets less current liabilities		<u>210,286</u>	<u>207,090</u>
Creditors: amounts falling due after one year		(5,426)	(3,250)
Accruals and deferred income		(22,000)	(22,000)
Total net Assets (liabilities)		182,860	181,840
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		<u>182,810</u>	<u>181,790</u>
Shareholders funds		<u>182,860</u>	<u>181,840</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 March 2011

And signed on their behalf by:

IA Fyfe, Director

SE Friery, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities. (effective January 2007)

Turnover

The Turnover shown in the profit and loss account represents amounts invoiced during the year, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Computer Equipment	25.00% Straight Line
Leasehold Improvements	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	295,136
additions	88,284
disposals	(245,138)
revaluations	
transfers	
At 31 March 2010	<u>138,282</u>
Depreciation	
At 31 March 2009	198,402
Charge for year	16,601
on disposals	(155,908)
At 31 March 2010	<u>59,095</u>
Net Book Value	
At 31 March 2009	96,734
At 31 March 2010	<u>79,187</u>

3 Share capital

2010	2009
£	£

Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
50 Ordinary of £1.00 each	50	50