

Abbreviated Unaudited Accounts

for the Year Ended

31 August 2007

for

ABSOLUTE BLIND MAINTENANCE COMPANY LTD

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27/06/2008

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**ABSOLUTE BLIND MAINTENANCE COMPANY LTD**

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for the Year Ended 31 August 2007**

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**ABSOLUTE BLIND MAINTENANCE COMPANY LTD**

**Company Information  
for the Year Ended 31 August 2007**

**DIRECTORS.**

J J J Mess  
Mrs R B Mess

**SECRETARY.**

Mrs R B Mess

**REGISTERED OFFICE:**

Oakfield House  
378 Brandon Street  
Motherwell  
Lanarkshire  
ML1 1XA

**REGISTERED NUMBER:**

250591 (Scotland)

**ACCOUNTANTS**

WDM  
Oakfield House  
378 Brandon Street  
Motherwell  
ML1 1XA

# ABSOLUTE BLIND MAINTENANCE COMPANY LTD

## Abbreviated Balance Sheet 31 August 2007

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Intangible assets	2	3,500	4,000
Tangible assets	3	4,189	5,585
		<u>7,689</u>	<u>9,585</u>
<b>CURRENT ASSETS</b>			
Stocks		3,500	4,500
Debtors		30,787	10,924
		<u>34,287</u>	<u>15,424</u>
<b>CREDITORS</b>			
Amounts falling due within one year		34,743	20,937
		<u></u>	<u></u>
<b>NET CURRENT LIABILITIES</b>		<u>(456)</u>	<u>(5,513)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,233</u>	<u>4,072</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		7,169	4,100
		<u></u>	<u></u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>64</u>	<u>(28)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(36)	(128)
		<u></u>	<u></u>
<b>SHAREHOLDERS' FUNDS</b>		<u>64</u>	<u>(28)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABSOLUTE BLIND MAINTENANCE COMPANY LTD

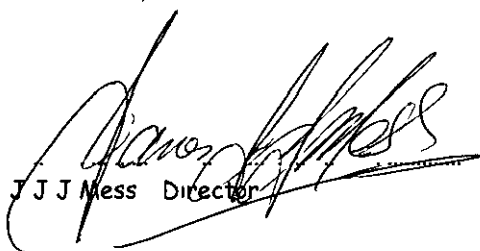
Abbreviated Balance Sheet continued  
31 August 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

25/06/08

and were signed on

  
J J J Mess Director

The notes form part of these abbreviated accounts

# ABSOLUTE BLIND MAINTENANCE COMPANY LTD

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2007

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2006 and 31 August 2007	5,000
<b>AMORTISATION</b>	
At 1 September 2006	1,000
Charge for year	500
At 31 August 2007	1,500
<b>NET BOOK VALUE</b>	
At 31 August 2007	3,500
At 31 August 2006	4,000

# ABSOLUTE BLIND MAINTENANCE COMPANY LTD

Notes to the Abbreviated Accounts continued  
for the Year Ended 31 August 2007

## 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2006 and 31 August 2007	14,070
<b>DEPRECIATION</b>	
At 1 September 2006	8,485
Charge for year	1,396
At 31 August 2007	9,881
<b>NET BOOK VALUE</b>	
At 31 August 2007	4,189
At 31 August 2006	5,585

## 4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100