# **Abbreviated Accounts**

# for the period 23 October 2009 to 31 October 2010

<u>for</u>

Aberdeen Blind Specialists Limited

Michael Robb (Accountancy & Taxation Services) Ltd Kirkton Cottage Wellington Road Aberdeen AB12 3JB

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# Company Information for the period 23 October 2009 to 31 October 2010

**DIRECTORS:** 

 $Mr\ S\ Skogh$ 

Mr S J Skogh

Mr G McKnockiter

**SECRETARY:** 

Mr S Skogh

**REGISTERED OFFICE:** 

97 Caiesdykes Road

Aberdeen AB12 5HB

**REGISTERED NUMBER:** 

367345 (Scotland)

**ACCOUNTANTS:** 

Michael Robb (Acc. & Tax. Services) Ltd

Kirkton Cottage Wellington Road Aberdeen Grampian AB12 3JB

**BANKERS:** 

**HSBC** 

# Abbreviated Balance Sheet 31 October 2010

	Notes	£	£
FIXED ASSETS	•		1 205
Tangible assets	2		1,385
CURRENT ASSETS			
Cash at bank		3,340	
CREDITORS			
Amounts falling due within one year		4,028	
			(600)
NET CURRENT LIABILITIES			(688)
TOTAL ASSETS LESS CURRENT LIABILITIES			697
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			597
SHAREHOLDERS' FUNDS			697
SHAREHOLDERS FUNDS			====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 March 2011 and were signed on its behalf by:

Mr S Skogh - Director

# Notes to the Abbreviated Accounts for the period 23 October 2009 to 31 October 2010

### 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 April 2008).

### **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.

#### Deferred tax

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

# 2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,453
At 31 October 2010	1,453
DEPRECIATION Charge for period	68
At 31 October 2010	68
NET BOOK VALUE At 31 October 2010	1,385

### 3. CALLED UP SHARE CAPITAL

			C 11	
Allotted.	issuea	ana	пину	naid:

Thiotica, issued and fairly para.				
Number:	Class:	Nominal		
		value:	£	
100	ordinary	1	100	
	·			

100 ordinary shares of 1 each were allotted and fully paid for cash at par during the period.