

Abbreviated Accounts  
for the Year Ended  
31 October 2015  
for  
Aberdeen Blind Specialists Limited

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COMPANIES HOUSE

Aberdeen Blind Specialists Limited

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for the Year Ended 31 October 2015

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Aberdeen Blind Specialists Limited

Company Information  
for the Year Ended 31 October 2015

**DIRECTOR:**

Mr S Skogh

**REGISTERED OFFICE:**

97 Caiesdykes Road  
Aberdeen  
AB12 5HB

**REGISTERED NUMBER:**

SC367345 (Scotland)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet

31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,628		6,079
<b>CURRENT ASSETS</b>					
Debtors		20,672		6,967	
Cash at bank		3,448		2,993	
		<u>24,120</u>		<u>9,960</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,936</u>		<u>14,072</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(816)</u>		<u>(4,112)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,812		1,967
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(628)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(787)</u>		<u>(1,196)</u>
<b>NET ASSETS</b>			<u>3,025</u>		<u>143</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,925</u>		<u>43</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,025</u>		<u>143</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

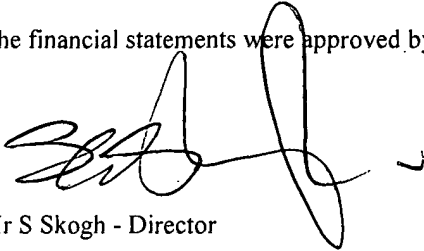
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

Abbreviated Balance Sheet - continued

31 October 2015

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 director on 28 July 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'S Skogh', with a large loop at the end.

Mr S Skogh - Director

Aberdeen Blind Specialists Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015

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 2015).

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	15,301
<b>DEPRECIATION</b>	
At 1 November 2014	9,222
Charge for year	1,451
At 31 October 2015	10,673
<b>NET BOOK VALUE</b>	
At 31 October 2015	4,628
At 31 October 2014	6,079

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	ordinary	1	100	100

Aberdeen Blind Specialists Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2015 and 31 October 2014:

	31.10.15	31.10.14
	£	£
<b>Mr S Skogh</b>		
Balance outstanding at start of year	5,337	(3,370)
Amounts advanced	-	8,707
Amounts repaid	(200)	-
Balance outstanding at end of year	<u>5,137</u>	<u>5,337</u>