

REGISTERED NUMBER: SC367345 (Scotland)

Abbreviated Accounts
for the Year Ended 31 October 2013
for
Aberdeen Blind Specialists Limited

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

TUESDAY



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SCT 29/07/2014 #326
COMPANIES HOUSE

Aberdeen Blind Specialists Limited

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for the year ended 31 October 2013

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Aberdeen Blind Specialists Limited

Company Information
for the year ended 31 October 2013

DIRECTORS:	Mr S Skogh Mr G McKnockiter
SECRETARY:	Mr S Skogh
REGISTERED OFFICE:	97 Caiesdykes Road Aberdeen AB12 5HB
REGISTERED NUMBER:	SC367345 (Scotland)
ACCOUNTANTS:	Michael Robb (Acc. & Tax. Services) Ltd Kirkton Cottage Wellington Road Aberdeen Grampian AB12 3JB
BANKERS:	HSBC PO Box 68 130 New Street Birmingham B2 4JU

Aberdeen Blind Specialists Limited (Registered number: SC367345)

Abbreviated Balance Sheet

31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		7,790		10,345
CURRENT ASSETS					
Debtors		427		1,995	
Cash at bank		1,553		1,944	
		<u>1,980</u>		<u>3,939</u>	
CREDITORS					
Amounts falling due within one year		<u>8,338</u>		<u>8,545</u>	
NET CURRENT LIABILITIES			<u>(6,358)</u>		<u>(4,606)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,432		5,739
CREDITORS					
Amounts falling due after more than one year			<u>3,140</u>		<u>5,652</u>
NET (LIABILITIES)/ASSETS			<u>(1,708)</u>		<u>87</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,808)</u>		<u>(13)</u>
SHAREHOLDERS' FUNDS			<u>(1,708)</u>		<u>87</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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.

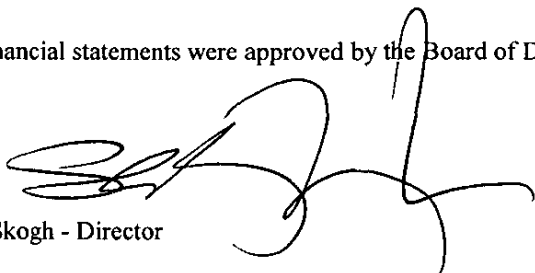
The notes form part of these abbreviated accounts

Aberdeen Blind Specialists Limited (Registered number: SC367345)

Abbreviated Balance Sheet - continued
31 October 2013

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 22 July 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'S. Skogh', written in a cursive style.

Mr S Skogh - Director

The notes form part of these abbreviated accounts

Aberdeen Blind Specialists Limited

Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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 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 £
COST	
At 1 November 2012	
and 31 October 2013	15,600
DEPRECIATION	
At 1 November 2012	5,255
Charge for year	2,555
At 31 October 2013	7,810
NET BOOK VALUE	
At 31 October 2013	7,790
At 31 October 2012	10,345

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
100	ordinary	1	100	100