

Registered Number 01645708

HALLMARK BLINDS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	310	270
		<u>310</u>	<u>270</u>
Current assets			
Stocks		17,435	22,526
Debtors		85,165	82,561
Cash at bank and in hand		6,082	66
		<u>108,682</u>	<u>105,153</u>
Prepayments and accrued income		21,194	19,973
Creditors: amounts falling due within one year		(98,057)	(98,143)
Net current assets (liabilities)		<u>31,819</u>	<u>26,983</u>
Total assets less current liabilities		<u>32,129</u>	<u>27,253</u>
Accruals and deferred income		(5,968)	(5,508)
Total net assets (liabilities)		<u>26,161</u>	<u>21,745</u>
Capital and reserves			
Called up share capital	3	30,100	30,100
Profit and loss account		(3,939)	(8,355)
Shareholders' funds		<u>26,161</u>	<u>21,745</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2016

And signed on their behalf by:

D N Bush Esq., Director

Mrs G.P. Bush, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total value, excluding Value Added Tax, of sales during the year.

Tangible assets depreciation policy

Depreciation has been provided using the following rates and bases to reduce by annual instalments the cost of the tangible Fixed Assets over their estimated useful lives:-

Plant and Machinery - 25% of net book value

Other accounting policies

Stock and Work in Progress

Stock and Work in Progress have been valued by the Directors at the lower of cost and net realisable value.

Deferred Taxation

No deferred taxation has been provided as it is unlikely that a liability or asset will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	8,260
Additions	144
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>8,404</u>
Depreciation	
At 1 January 2015	7,990
Charge for the year	104
On disposals	-
At 31 December 2015	<u>8,094</u>
Net book values	
At 31 December 2015	<u><u>310</u></u>
At 31 December 2014	<u><u>270</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
30,100 Ordinary shares of £1 each	30,100	30,100

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