Registered Number 01645708

HALLMARK BLINDS LIMITED

Micro-entity Accounts

31 December 2016

HALLMARK BLINDS LIMITED **Registered Number 01645708**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	232	310
		232	310
Current assets			
Stocks		12,650	17,435
Debtors		91,094	85,165
Cash at bank and in hand		59	6,082
		103,803	108,682
Prepayments and accrued income		28,608	21,194
Creditors: amounts falling due within one year		(96,325)	(98,057)
Net current assets (liabilities)		36,086	31,819
Total assets less current liabilities		36,318	32,129
Accruals and deferred income		(5,166)	(5,968)
Total net assets (liabilities)		31,152	26,161
Capital and reserves			
Called up share capital	2	30,100	30,100
Profit and loss account		1,052	(3,939)
Shareholders' funds		31,152	26,161

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2017

And signed on their behalf by:
D.N. Bush Esq., Director
Mrs G.P. Bush, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	8,404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	8,404
Depreciation	
At 1 January 2016	8,094
Charge for the year	78
On disposals	-
At 31 December 2016	8,172
Net book values	
At 31 December 2016	232
At 31 December 2015	310

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
30,100 Ordinary shares of £1 each	30,100	30,100

3 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 have been valued by the Directors at the lower of cost and net realisable value.

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