

REGISTERED NUMBER: 4415521 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007
FOR
MIKE GOLDRICK WINDOW BLINDS LIMITED



MIKE GOLDRICK WINDOW BLINDS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MIKE GOLDRICK WINDOW BLINDS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2007**

DIRECTORS:

M Goldrick
Mrs D Goldrick

SECRETARY:

M Goldrick

REGISTERED OFFICE:

40 Rochdale Road
Heywood
Lancashire
OL10 1LD

REGISTERED NUMBER:

4415521 (England and Wales)

ACCOUNTANTS:

Wyatt, Morris, Golland & Co
Chartered Accountants
Park House
200 Drake Street
Rochdale, Lancashire
OL16 1PJ

MIKE GOLDRICK WINDOW BLINDS LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	-	12,000
Tangible assets	3	<u>80,103</u>	<u>88,793</u>
		80,103	100,793
CURRENT ASSETS			
Stocks		48,720	44,020
Debtors		59,788	49,639
Cash at bank and in hand		<u>851,392</u>	<u>760,531</u>
		959,900	854,190
CREDITORS			
Amounts falling due within one year		<u>404,075</u>	<u>365,533</u>
NET CURRENT ASSETS		<u>555,825</u>	<u>488,657</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		635,928	589,450
PROVISIONS FOR LIABILITIES		<u>2,171</u>	<u>1,661</u>
NET ASSETS		<u><u>633,757</u></u>	<u><u>587,789</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>633,755</u>	<u>587,787</u>
SHAREHOLDERS' FUNDS		<u><u>633,757</u></u>	<u><u>587,789</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

MIKE GOLDRICK WINDOW BLINDS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25 October 2007 and were signed on its behalf by

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

M Goldrick - Director

The notes form part of these abbreviated accounts

MIKE GOLDRICK WINDOW BLINDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- Straight line over 6 years
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006 and 30 April 2007	60,000
AMORTISATION	
At 1 May 2006	48,000
Charge for year	12,000
At 30 April 2007	60,000
NET BOOK VALUE	
At 30 April 2007	-
At 30 April 2006	12,000

MIKE GOLDRICK WINDOW BLINDS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	165,992
Additions	21,408
Disposals	(15,839)
At 30 April 2007	171,561
DEPRECIATION	
At 1 May 2006	77,199
Charge for year	26,323
Eliminated on disposal	(12,064)
At 30 April 2007	91,458
NET BOOK VALUE	
At 30 April 2007	80,103
At 30 April 2006	88,793

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value.	2007 £	2006 £
2	Ordinary	£1	2	2