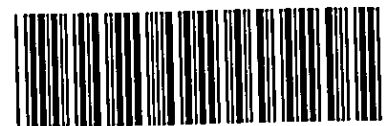


Registration number 4678821

The Sunblind Centre Limited
Abbreviated accounts
for the year ended 31 July 2012

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The Sunblind Centre Limited

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The Sunblind Centre Limited

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,936		6,684
Current assets					
Debtors		8,611		9,749	
Cash at bank and in hand		165		1,674	
		<u>8,776</u>		<u>11,423</u>	
Creditors: amounts falling due within one year		<u>(17,374)</u>		<u>(17,572)</u>	
Net current liabilities			<u>(8,598)</u>		<u>(6,149)</u>
Total assets less current liabilities			1,338		535
Provisions for liabilities			<u>(1,295)</u>		<u>(471)</u>
Net assets			<u>43</u>		<u>64</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41		62
Shareholders' funds			<u>43</u>		<u>64</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

The Sunblind Centre Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 February 2013 and signed on its behalf by



Mr Neil Brown
Director

Registration number 4678821

The notes on pages 3 to 4 form an integral part of these financial statements.

The Sunblind Centre Limited

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2011	36,156
Additions	6,565
At 31 July 2012	42,721
Depreciation	
At 1 August 2011	29,472
Charge for year	3,313
At 31 July 2012	32,785
Net book values	
At 31 July 2012	9,936
At 31 July 2011	6,684

The Sunblind Centre Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
4. Related party transactions		
Director's current account		
	Amount owing	Maximum
	2012	2011
	£	£
	£	in year
	£	£
Mr Neil Brown	269	480
	<u>269</u>	<u>480</u>

During the year, the company paid rent to the director and his wife for use of business premises to the value of £12,000 (2011 - £12,000) The amount outstanding at the balance sheet date was £nil (2011 - £nil)