

Registered Number 4678821

The Sunblind Centre Limited

Abbreviated Accounts

31 July 2016

The Sunblind Centre Limited

Registered Number 4678821

Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		4,541	5,756
		<u>4,541</u>	<u>5,756</u>
Current assets			
Debtors		3,494	2,126
Cash at bank and in hand		1,535	3,166
Total current assets		<u>5,029</u>	<u>5,292</u>
Creditors: amounts falling due within one year		(8,557)	(9,857)
Net current assets (liabilities)		(3,528)	(4,565)
Total assets less current liabilities		<u>1,013</u>	<u>1,191</u>
Provisions for liabilities		(593)	(767)
Total net assets (liabilities)		<u>420</u>	<u>424</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		416	420

Shareholders funds

420

424

- a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2016

And signed on their behalf by:

David Anderson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	0% Method for Fixtures & fittings
Motor Vehicles	0% Method for Motor vehicles

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 August 2015	44,718	44,718
At 31 July 2016	<u>44,718</u>	<u>44,718</u>
Depreciation		
At 01 August 2015	38,962	38,962
Charge for year	<u>1,215</u>	<u>1,215</u>
At 31 July 2016	<u>40,177</u>	<u>40,177</u>
Net Book Value		
At 31 July 2016	4,541	4,541

At 31 July 2015

5,756

5,756

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
4 Ordinary of £1 each	4	4
Allotted, called up and fully paid:		
4 Ordinary of £1 each	4	4

5 Transactions with directors

At the year end date, the director David Anderson owed the company £964 (2015 - £3,177 in credit). This amount was repaid shortly after the year end.