Registered Number 06058421

BEVERLEYBLINDS LTD

Abbreviated Accounts

30 June 2012

BEVERLEYBLINDS LTD **Registered Number 06058421**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,150	2,783
		2,150	2,783
Current assets			
Stocks		6,995	6,026
Debtors		13,235	5,506
Cash at bank and in hand		5,405	5,690
		25,635	17,222
Creditors: amounts falling due within one year		(27,680)	(19,835)
Net current assets (liabilities)		(2,045)	(2,613)
Total assets less current liabilities		105	170
Total net assets (liabilities)		105	170
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		104	169
Shareholders' funds		105	170

- For the year ending 30 June 2012 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 March 2013

And signed on their behalf by:
A M Beverley, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

The financial statements have been prepared on the going concern basis, on the assumption that the trade creditors will continue to support the company.

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice), which have ben applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment - 25% straight line
Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	12,000
Additions	1,576
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	13,576
Depreciation	
At 1 July 2011	9,217
Charge for the year	2,209
On disposals	-
At 30 June 2012	11,426
Net book values	
At 30 June 2012	2,150
At 30 June 2011	2,783

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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