EREWASH BLINDS LIMITED

Company Registration Number:
06391321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

EREWASH BLINDS LIMITED

Company Information
for the Period Ended 31st October 2011

Director:	Andrew John Smedley
Company secretary:	Mrs Josephine Smedley
Registered office:	32 High Road, Toton Beeston Nottingham NG9 6EH
Company Registration Number:	06391321 (England and Wales)

EREWASH BLINDS LIMITED

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	8	**4,800**	5,600
Tangible assets:	9	**285**	380
Total fixed assets:		**5,085**	5,980
Current assets			
Stocks:		**5,955**	5,238
Debtors:	11	**20,682**	18,079
Cash at bank and in hand:		**11,017**	13,510
Total current assets:		**37,654**	36,827
Creditors			
Creditors: amounts falling due within one year	12	**23,243**	30,705
Net current assets (liabilities):		**14,411**	6,122
Total assets less current liabilities:		**19,496**	12,102
Total net assets (liabilities):		**19,496**	12,102

The notes form part of these financial statements

EREWASH BLINDS LIMITED

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	13	1	1
Profit and Loss account:		**19,495**	12,101
Total shareholders funds:		**19,496**	12,102

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 16 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew John Smedley
Status: Director

The notes form part of these financial statements

EREWASH BLINDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared under the historic cost convention.

Turnover policy

Turnover represents net invoiced work done excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at the rate of 25% per annum reducing balance method.

Intangible fixed assets amortisation policy

Goodwill is amortized at the rate of 10% per annum on the straight line basis.

EREWASH BLINDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

8. Intangible assets

	Total
Cost	**£**
At 01st November 2010:	8,000
	8,000
Amortisation	**£**
At 01st November 2010:	2,400
Provided during the period:	800
At 31st October 2011:	**3,200**
Net book value	**£**
At 31st October 2011:	**4,800**
At 31st October 2010:	**5,600**

EREWASH BLINDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

9. Tangible assets

	Total
Cost	**£**
At 01st November 2010:	662
At 31st October 2011:	662
Depreciation	
At 01st November 2010:	282
Charge for year:	95
At 31st October 2011:	377
Net book value	
At 31st October 2011:	285
At 31st October 2010:	380

EREWASH BLINDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

11. Debtors

	2011 £	2010 £
Trade debtors:	17,552	15,882
Other debtors:	3,130	2,197
Total:	**20,682**	**18,079**

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

12. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	5,578	10,035
Taxation and social security:	16,315	17,345
Accruals and deferred income:	1,350	3,325
Total:	**23,243**	**30,705**

EREWASH BLINDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

13. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.