REGISTERED NUMBER: 07261321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

BELLA BLINDS LIMITED

BELLA BLINDS LIMITED (REGISTERED NUMBER: 07261321)

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FOR THE YEAR ENDED 31 MAY 2016

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BELLA BLINDS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	I J Hopkins
SECRETARY:	N Kirk
REGISTERED OFFICE:	71 Mansfield Road Daybrook Nottingham Nottinghamshire NG5 6BE
REGISTERED NUMBER:	07261321 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		9,224		1,876
CURRENT ASSETS					
Stocks		550		450	
Debtors		14,279		14,959	
Cash at bank		10,034		6,589	
		24,863		21,998	
CREDITORS					
Amounts falling due within one year		9,263		15,564	
NET CURRENT ASSETS			15,600		6,434
TOTAL ASSETS LESS CURRENT LIABILITIES			24,824		8,310
CREDITORS					
Amounts falling due after more than one year			(5,491)		-
PROVISIONS FOR LIABILITIES			(1,845)		(375)
NET ASSETS			17,488		7,935
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			17,487		7,934
SHAREHOLDERS' FUNDS			17,488		7,935

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2016

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

The financial statements were approved by the director on 2 December 2016 and were signed by:

I J Hopkins - Director

The notes form part of these abbreviated accounts

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 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 June 2015	3,447
Additions	8,243
At 31 May 2016	11,690
DEPRECIATION	
At 1 June 2015	1,571
Charge for year	895
At 31 May 2016	2,466
NET BOOK VALUE	
At 31 May 2016	9,224
At 31 May 2015	1,876

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1.00	1	1

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	2016 £	2015 £
I J Hopkins		
Balance outstanding at start of year	12,959	-
Amounts advanced	2,000	12,959
Amounts repaid	(3,040)	-
Balance outstanding at end of year	11,919	12,959

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.