

Registered Number 07527321

Paul James Blinds & Curtains Ltd

Abbreviated Accounts

29 February 2012

Paul James Blinds & Curtains Ltd

Registered Number 07527321

Balance Sheet as at 29 February 2012

	Notes	2012 £	£	
Fixed assets				
Intangible	2		750	
Tangible	3		7,038	
			<u>7,788</u>	-
Current assets				
Stocks		14,256		
Debtors	4	34,159		
Cash at bank and in hand		6,842		
Total current assets		<u>55,257</u>		-
Creditors: amounts falling due within one year	5	(62,851)		
Net current assets (liabilities)			(7,594)	
Total assets less current liabilities			<u>194</u>	-
Total net assets (liabilities)			<u>194</u>	-
Capital and reserves				
Called up share capital	6		2	
Profit and loss account			192	
Shareholders funds			<u>194</u>	-

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- a. For the year ending 29 February 2012 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 25 May 2012

And signed on their behalf by:

James Askew, Director

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Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Commercial Vehicles 25% reducing balance

Equipment 25% reducing balance

2 Intangible fixed assets

Cost or valuation	£
Additions	<u>1,000</u>
At 29 February 2012	<u>1,000</u>

Amortisation

Charge for year	<u>250</u>
At 29 February 2012	<u>250</u>

Net Book Value

At 29 February 2012	750
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3 Tangible fixed assets

	Commercial Vehicles	Equipment	Total
Cost	£	£	£
Additions	7,215	2,169	9,384
Disposals	<u>0</u>	<u>0</u>	<u>0</u>
At 29 February 2012	<u>7,215</u>	<u>2,169</u>	<u>9,384</u>
Depreciation			
Charge for year	1,804	542	2,346
On disposals	<u>0</u>	<u>0</u>	<u>0</u>
At 29 February 2012	<u>1,804</u>	<u>542</u>	<u>2,346</u>
Net Book Value			

	At 29 February 2012	5,411	1,627	7,038
4	Debtors			

2012
£

Trade debtors	30,170
Other debtors	<u>3,989</u>
	34,159

5	Creditors: amounts falling due within one year
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2012
£

Trade creditors	31,368
Taxation and Social Security	9,440
Other creditors	<u>22,043</u>
	62,851

6	Share capital
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2012
£

Authorised share capital:	
100 Ordinary shares of £1 each	1

Allotted, called up and fully paid:	
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2 Ordinary shares of £1 each	2
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