

**Registered Number 08476721**

**ASPECT VIEW BLINDS & CARPETS LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

|                                                       | Notes | 2016           | 2015            |
|-------------------------------------------------------|-------|----------------|-----------------|
|                                                       |       | £              | £               |
| <b>Fixed assets</b>                                   |       |                |                 |
| Intangible assets                                     | 2     | 42,878         | 49,004          |
| Tangible assets                                       | 3     | 7,899          | 4,125           |
|                                                       |       | <u>50,777</u>  | <u>53,129</u>   |
| <b>Current assets</b>                                 |       |                |                 |
| Debtors                                               |       | 3,432          | -               |
| Cash at bank and in hand                              |       | 47,061         | 32,074          |
|                                                       |       | <u>50,493</u>  | <u>32,074</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(9,012)</u> | <u>(15,273)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>41,481</u>  | <u>16,801</u>   |
| <b>Total assets less current liabilities</b>          |       | <u>92,258</u>  | <u>69,930</u>   |
| <b>Total net assets (liabilities)</b>                 |       | <u>92,258</u>  | <u>69,930</u>   |
| <b>Capital and reserves</b>                           |       |                |                 |
| Called up share capital                               |       | 4              | 1               |
| Share premium account                                 |       | 61,254         | 61,254          |
| Profit and loss account                               |       | 31,000         | 8,675           |
| <b>Shareholders' funds</b>                            |       | <u>92,258</u>  | <u>69,930</u>   |

- For the year ending 30 April 2016 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 8 January 2017

And signed on their behalf by:

**D Piggott, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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.

## 2 Intangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 May 2015          | 61,254        |
| Additions              | -             |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 30 April 2016       | <u>61,254</u> |
| <b>Amortisation</b>    |               |
| At 1 May 2015          | 12,250        |
| Charge for the year    | 6,126         |
| On disposals           | -             |
| At 30 April 2016       | <u>18,376</u> |
| <b>Net book values</b> |               |
| At 30 April 2016       | <u>42,878</u> |
| At 30 April 2015       | <u>49,004</u> |

## 3 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 May 2015          | 5,715         |
| Additions              | 5,750         |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 30 April 2016       | <u>11,465</u> |
| <b>Depreciation</b>    |               |
| At 1 May 2015          | 1,590         |
| Charge for the year    | 1,976         |
| On disposals           | -             |
| At 30 April 2016       | <u>3,566</u>  |
| <b>Net book values</b> |               |
| At 30 April 2016       | <u>7,899</u>  |

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