Registered Number 09511366

CONCEPT BLINDS LIMITED

Abbreviated Accounts

28 February 2016

CONCEPT BLINDS LIMITED **Registered Number 09511366**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets	2	10,000
Tangible assets	3	7,614
		17,614
Current assets		
Stocks		13,500
Cash at bank and in hand		1,765
		15,265
Creditors: amounts falling due within one year		(3,584)
Net current assets (liabilities)		11,681
Total assets less current liabilities		29,295
Creditors: amounts falling due after more than one year		(33,000)
Total net assets (liabilities)		(3,705)
Capital and reserves		
Called up share capital		1
Profit and loss account		(3,706)
Shareholders' funds		(3,705)

- For the year ending 28 February 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 7 September 2016

And signed on their behalf by:
SARFRAZ DUDHWALA, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	10,000
Amortisation	
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	10,000

3 Tangible fixed assets

	£
Cost	
Additions	9,893
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	9,893
Depreciation	
Charge for the year	2,279
On disposals	-
At 28 February 2016	2,279
Net book values	
At 28 February 2016	7,614

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