REGISTERED NUMBER: SC094136 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

House of Blinds Limited

House of Blinds Limited (Registered number: SC094136)

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for the Year Ended 30 June 2014

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House of Blinds Limited

Company Information
for the Year Ended 30 June 2014

DIRECTOR:	Jeffrey Forrest
SECRETARY:	Stephen Forrest
REGISTERED OFFICE:	Unit 10 Bonnybridge Industrial Estate Murnin Road Bonnybridge Central FK4 2BW
REGISTERED NUMBER:	SC094136 (Scotland)
ACCOUNTANTS:	Yates & Co Chartered Accountants Registered Auditor 102 Manor Street Falkirk Central FK1 1NU
SOLICITORS:	Lindsays WS Solicitors 11 Atholl Crescent Edinburgh EH3 8HE

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		97,985		114,461
CURRENT ASSETS					
Stocks		13,080		21,800	
Debtors		73,484		58,339	
Cash at bank		42,058		14,619	
		128,622		94,758	
CREDITORS					
Amounts falling due within one year	3	58,425		65,648	
NET CURRENT ASSETS			70,197		29,110
TOTAL ASSETS LESS CURRENT LIABILITIES			168,182		143,571
PROVISIONS FOR LIABILITIES			19,598		18,283
NET ASSETS			148,584		125,288
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			148,484		125,188
SHAREHOLDERS' FUNDS			148,584		125,288

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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 26 September 2014 and were signed by:

Jeffrey Forrest - 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 April 2008).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Improvements to property	- 10% on cost
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 20% on cost
Motor vehicles	- 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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2013	516,640
Additions	10,854
Disposals	(41,911)
At 30 June 2014	485,583
DEPRECIATION	
At 1 July 2013	402,179
Charge for year	15,092
Eliminated on disposal	(29,673)
At 30 June 2014	387,598
NET BOOK VALUE	
At 30 June 2014	97,985
At 30 June 2013	114,461

3. CREDITORS

Creditors include an amount of £ 0 (30.6.13 - £ 1,883) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
House of Blinds Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of House of Blinds Limited for the year ended 30 June 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of House of Blinds Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of House of Blinds Limited and state those matters that we have agreed to state to the director of House of Blinds Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that House of Blinds Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of House of Blinds Limited. You consider that House of Blinds Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of House of Blinds Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Yates & Co
Chartered Accountants
Registered Auditor
102 Manor Street
Falkirk
Central
FK1 1NU

26 September 2014

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.