

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

Shadow Blinds Limited

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30/09/2009

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COMPANIES HOUSE

Shadow Blinds Limited

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for the Year Ended 28 February 2009

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Shadow Blinds Limited

Company Information
for the Year Ended 28 February 2009

DIRECTOR: C Nikolic

SECRETARY: Mrs J Nikolic

REGISTERED OFFICE: Unit E Newark Road South
Glenrothes
Fife
KY7 4NS

REGISTERED NUMBER: SC112430 (Scotland)

ACCOUNTANTS: Fife Accounts Limited
Unit H5
Newark Road South
Glenrothes
Fife
KY7 4NS

Shadow Blinds Limited

Abbreviated Balance Sheet

28 February 2009

	Notes	28.2.09 £	28.2.08 £
FIXED ASSETS			
Tangible assets	2	97,357	92,350
Investments	3	603,000	603,000
		<u>700,357</u>	<u>695,350</u>
CURRENT ASSETS			
Stocks		15,435	14,736
Debtors		69,579	74,012
Cash at bank and in hand		95,005	84,714
		<u>180,019</u>	<u>173,462</u>
CREDITORS			
Amounts falling due within one year		<u>217,308</u>	<u>288,109</u>
NET CURRENT LIABILITIES		<u>(37,289)</u>	<u>(114,647)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		663,068	580,703
CREDITORS			
Amounts falling due after more than one year		(102,301)	(210,268)
PROVISIONS FOR LIABILITIES		<u>(9,190)</u>	<u>(5,292)</u>
NET ASSETS		<u>551,577</u>	<u>365,143</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>551,575</u>	<u>365,141</u>
SHAREHOLDERS' FUNDS		<u>551,577</u>	<u>365,143</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Shadow Blinds Limited

Abbreviated Balance Sheet - continued
28 February 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on15/09/09..... and were signed by:



.....
C Nikolic - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

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 2007).

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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 33% on reducing balance and 15% on reducing balance
Motor vehicles	- 20% 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

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 29 February 2008	268,675
Additions	30,400
At 28 February 2009	299,075
DEPRECIATION	
At 29 February 2008	176,324
Charge for year	25,394
At 28 February 2009	201,718
NET BOOK VALUE	
At 28 February 2009	97,357
At 28 February 2008	92,351

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2009

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 29 February 2008 and 28 February 2009	603,000
NET BOOK VALUE	
At 28 February 2009	603,000
At 28 February 2008	603,000

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
2	Ordinary	£1	2	2