

Registered Number SC167366

TAYSIDE WINDOW BLINDS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	236,819	241,157
		<u>236,819</u>	<u>241,157</u>
Current assets			
Stocks		10,865	11,650
Debtors		5,819	2,806
Cash at bank and in hand		100,746	106,842
		<u>117,430</u>	<u>121,298</u>
Creditors: amounts falling due within one year		(159,308)	(165,101)
Net current assets (liabilities)		<u>(41,878)</u>	<u>(43,803)</u>
Total assets less current liabilities		<u>194,941</u>	<u>197,354</u>
Creditors: amounts falling due after more than one year		(114,094)	(124,842)
Provisions for liabilities		(2,538)	(3,263)
Total net assets (liabilities)		<u>78,309</u>	<u>69,249</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		78,307	69,247
Shareholders' funds		<u>78,309</u>	<u>69,249</u>

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:

R Cox, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	322,636
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>322,636</u>
Depreciation	
At 1 October 2011	81,479
Charge for the year	4,338
On disposals	-
At 30 September 2012	<u>85,817</u>
Net book values	
At 30 September 2012	<u>236,819</u>
At 30 September 2011	<u>241,157</u>

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.