

**BARKERS WINDOW BLINDS LIMITED**

**Company Registration Number:  
06442402 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **BARKERS WINDOW BLINDS LIMITED**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	Ian Barker
<b>Company secretary:</b>	Kim Barker
<b>Registered office:</b>	346 Willerby Road Hull  HU5 5JT
<b>Company Registration Number:</b>	06442402 (England and Wales)

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# BARKERS WINDOW BLINDS LIMITED

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	7	<b>9,000</b>	9,000
Tangible assets:	8	<b>633</b>	792
<b>Total fixed assets:</b>		<u><b>9,633</b></u>	<u>9,792</u>
<b>Current assets</b>			
Stocks:		<b>1,000</b>	1,100
Debtors:	10	<b>471</b>	568
Cash at bank and in hand:		<b>7,846</b>	2,909
<b>Total current assets:</b>		<u><b>9,317</b></u>	<u>4,577</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	11	<b>9,774</b>	14,115
<b>Net current assets (liabilities):</b>		<u><b>( 457 )</b></u>	<u>( 9,538 )</u>
<b>Total assets less current liabilities:</b>		<b>9,176</b>	254
Creditors: amounts falling due after more than one year:	12	<b>375</b>	1,875
<b>Total net assets (liabilities):</b>		<u><b>8,801</b></u>	<u>( 1,621 )</u>

The notes form part of these financial statements

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# BARKERS WINDOW BLINDS LIMITED

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	13	2	2
Profit and Loss account:		<b>8,799</b>	( 1,623 )
<b>Total shareholders funds:</b>		<b><u>8,801</u></b>	<b><u>( 1,621 )</u></b>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Ian Barker  
Status: Director

The notes form part of these financial statements

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# **BARKERS WINDOW BLINDS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% reduced balance basis, Motor vehicles - 25% reduced balance basis.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

We, the officers of this company, approve these Financial Accounts and Balance Sheet and confirm that we have made available all the information used in their preparation and accept full responsibility for their accuracy. We authorise these accounts to be used as the basis of figures to be submitted to H M Revenue & Customs and Companies House.

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# BARKERS WINDOW BLINDS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 7. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2012:	9,000
	<u>9,000</u>
<b>Net book value</b>	<b>£</b>
At 30th November 2013:	<u>9,000</u>
At 30th November 2012:	<u>9,000</u>

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# BARKERS WINDOW BLINDS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 8. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2012:	2,580
At 30th November 2013:	2,580
<b>Depreciation</b>	
At 01st December 2012:	1,788
Charge for year:	159
At 30th November 2013:	1,947
<b>Net book value</b>	
At 30th November 2013:	633
At 30th November 2012:	792

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% reduced balance basis, Motor vehicles - 25% reduced balance basis.

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# BARKERS WINDOW BLINDS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 10. Debtors

	2013	2012
	£	£
Trade debtors:	-	568
Prepayments and accrued income:	471	-
<b>Total:</b>	<u><u>471</u></u>	<u><u>568</u></u>

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# BARKERS WINDOW BLINDS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 11. Creditors: amounts falling due within one year

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts:	1,500	1,500
Trade creditors:	5,752	3,603
Taxation and social security:	2,004	-
Accruals and deferred income:	330	-
Other creditors:	188	9,012
<b>Total:</b>	<b><u>9,774</u></b>	<b><u>14,115</u></b>

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# BARKERS WINDOW BLINDS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 12. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Bank loans and overdrafts:	375	1,875
<b>Total:</b>	<b><u>375</u></b>	<b><u>1,875</u></b>

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# BARKERS WINDOW BLINDS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 13. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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