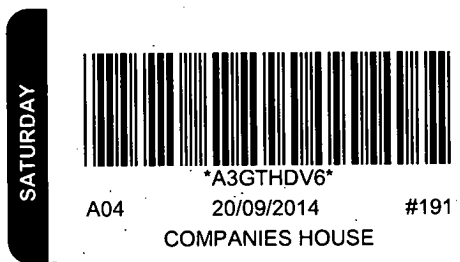


Deafblind UK Trading Limited

ABBREVIATED ACCOUNTS

for the year ended

31 March 2014



Company Registration No. 05082057

Deafblind UK Trading Limited

INDEPENDENT AUDITORS' REPORT TO DEAFBLIND UK TRADING LIMITED

Under Section 449 Of The Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Deafblind UK Trading Limited for the year ended 31 March 2014 prepared under section 396 of the Companies Act 2006.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

This report, including the opinion, has been prepared for and only for the company for the purpose of section 449 of the Companies Act 2006 and for no other purpose. To the fullest extent permitted by law, we do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Baker Tilly UK Audit LLP

CLAIRE SUTHERLAND (SENIOR STATUTORY AUDITOR)
FOR AND ON BEHALF OF BAKER TILLY UK AUDIT LLP, STATUTORY AUDITOR

Chartered Accountants

Abbotsgate House

Hollow Road

Bury St Edmunds

Suffolk

IP32 7FA

17 September 2014

Deafblind UK Trading Limited
ABBREVIATED BALANCE SHEET
As at 31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	1		15,857		12,881
CURRENT ASSETS					
Debtors		15,884		17,273	
Cash at bank and in hand		98,041		80,831	
		<u>113,925</u>		<u>98,104</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
		<u>(140,771)</u>		<u>(110,983)</u>	
NET CURRENT LIABILITIES					
			<u>(26,846)</u>		<u>(12,879)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>(10,989)</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			(10,991)		-
SHAREHOLDERS' FUNDS					
			<u>(10,989)</u>		<u>2</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors and authorised for issue on and are signed on its behalf by:

12 TH SEPTEMBER 2014

Mr D T Evans
 Director

D T Evans

Deafblind UK Trading Limited

ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on a going concern basis as the directors do not believe there are any circumstances which would affect the company's ability to trade in the coming year. Though the company shows net current liabilities at 31 March 2014, this is due only to a balance owed to the parent charity, which will not be called in if it would be detrimental to the ability of the entity to continue as a going concern.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from the requirement to produce a cash flow statement on the grounds that it is a subsidiary undertaking where 90 percent or more of the voting rights are controlled within the group and consolidated financial statements are publicly available.

COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

TURNOVER

The turnover shown in the profit and loss account from hiring out the conference facilities at Deafblind UK's headquarters is recognised as income as soon as the event has taken place and is exclusive of Value Added Tax.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over its expected useful life, as follows:

Plant and machinery	
Plant and machinery	10% - 20% straight line
Fixtures, fittings & equipment	

LEASING

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Deafblind UK Trading Limited
NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2014

1 FIXED ASSETS

	Tangible assets
	£
COST	
At 1 April 2013	54,589
Additions	11,286
	<hr/>
At 31 March 2014	65,875
	<hr/>
DEPRECIATION	
At 1 April 2013	41,708
Charge for the year	8,310
	<hr/>
At 31 March 2014	50,018
	<hr/>
NET BOOK VALUE	
At 31 March 2014	15,857
	<hr/> <hr/>
At 31 March 2013	12,881
	<hr/> <hr/>

2 SHARE CAPITAL

	2014	2013
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>

3 ULTIMATE PARENT COMPANY

The ultimate parent and controlling party was Deafblind UK a charity registered in England and Wales.

Consolidated accounts are prepared by Deafblind UK and are available from Companies House.