Registered Number 01530475

SLIDING DOORS AND WINDOWS LIMITED

Abbreviated Accounts

31 March 2015

SLIDING DOORS AND WINDOWS LIMITED **Registered Number 01530475**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	169,676	168,500
		169,676	168,500
Current assets			
Stocks		234,732	122,731
Debtors		1,363,417	581,920
Cash at bank and in hand		621,396	1,076,970
		2,219,545	1,781,621
Creditors: amounts falling due within one year		(710,920)	(482,488)
Net current assets (liabilities)		1,508,625	1,299,133
Total assets less current liabilities		1,678,301	1,467,633
Provisions for liabilities		(26,559)	(21,603)
Total net assets (liabilities)		1,651,742	1,446,030
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		1,641,742	1,436,030
Shareholders' funds		1,651,742	1,446,030

- For the year ending 31 March 2015 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 18 December 2015

And signed on their behalf by:
Mr P Aldam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	374,141
Additions	58,061
Disposals	(25,000)
Revaluations	-
Transfers	-
At 31 March 2015	407,202
Depreciation	
At 1 April 2014	205,641
Charge for the year	31,885
On disposals	-
At 31 March 2015	237,526
Net book values	
At 31 March 2015	169,676
At 31 March 2014	168,500