Registered Number 02927090

ACORN WINDOWS (NOTTINGHAM) LIMITED

Abbreviated Accounts

31 December 2013

ACORN WINDOWS (NOTTINGHAM) LIMITED **Registered Number 02927090**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	44,516	17,100
		44,516	17,100
Current assets			
Stocks		25,129	45,761
Debtors		226,108	114,909
Cash at bank and in hand		150,079	166,633
		401,316	327,303
Creditors: amounts falling due within one year		(277,253)	(185,627)
Net current assets (liabilities)		124,063	141,676
Total assets less current liabilities		168,579	158,776
Provisions for liabilities		-	(2,651)
Total net assets (liabilities)		168,579	156,125
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		163,579	151,125
Shareholders' funds		168,579	156,125

- For the year ending 31 December 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.

Approved by the Board on 24 August 2014

And signed on their behalf by:
J G Hibbert, Director
D A C Hadfield, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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, 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 expected useful life:
Leasehold properties - in accordance with the property
Plant and machinery - at varying rates on cost
Motor vehicles - 25% on cost

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies
Deferred Tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	334,371
Additions	41,348
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	375,719
Depreciation	
At 1 January 2013	317,271
Charge for the year	13,932
On disposals	-
At 31 December 2013	331,203
Net book values	
At 31 December 2013	44,516
At 31 December 2012	17,100

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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