Registered Number 02927090

ACORN WINDOWS (NOTTINGHAM) LIMITED

Abbreviated Accounts

31 December 2014

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

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	101,533	44,516
		101,533	44,516
Current assets			
Stocks		4,979	25,129
Debtors		206,844	226,108
Cash at bank and in hand		48,030	150,079
		259,853	401,316
Creditors: amounts falling due within one year		(311,837)	(277,253)
Net current assets (liabilities)		(51,984)	124,063
Total assets less current liabilities		49,549	168,579
Total net assets (liabilities)		49,549	168,579
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		44,549	163,579
Shareholders' funds		49,549	168,579

- For the year ending 31 December 2014 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 September 2015

And signed on their behalf by:
J G Hibbert, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 derived from the provision of goods and services to customers during the year.

Tangible assets depreciation policy
Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows:
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 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 2014	375,719
Additions	79,413
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	455,132
Depreciation	
At 1 January 2014	331,203
Charge for the year	22,396
On disposals	-
At 31 December 2014	353,599
Net book values	
At 31 December 2014	101,533

At 31 December 2013	44,516

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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