

CORAL WINDOWS LIMITED
Abbreviated Accounts
for the Year Ended 30 November 2014

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COMPANIES HOUSE

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for the Year Ended 30 November 2014**

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CORAL WINDOWS LIMITED
Company Information
for the Year Ended 30 November 2014

DIRECTORS:	S Valente G L Valente
REGISTERED OFFICE:	Coral Mills Halifax Road Bradford West Yorkshire BD6 2DN
REGISTERED NUMBER:	03010211 (England and Wales)
AUDITORS:	Botros & Co Chartered Accountants Statutory Auditors 4 Northwest Business Park Servia Hill Leeds West Yorkshire LS6 2QH
BANKERS:	Yorkshire Bank plc 3-10 Northgate Wakefield West Yorkshire WF1 1TA

**Report of the Independent Auditors to
Coral Windows Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Coral Windows Limited for the year ended 30 November 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

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.

Basis of opinion

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.



Samir Botros (Senior Statutory Auditor)
for and on behalf of Botros & Co
Chartered Accountants
Statutory Auditors
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

12 August 2015

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	30.11.13 £
FIXED ASSETS			
Tangible assets	2	26,514	31,199
CURRENT ASSETS			
Stocks		193,400	156,400
Debtors		167,910	154,417
Cash at bank		42,592	21,815
		<u>403,902</u>	<u>332,632</u>
CREDITORS			
Amounts falling due within one year		<u>254,341</u>	<u>134,941</u>
NET CURRENT ASSETS		<u>149,561</u>	<u>197,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>176,075</u>	<u>228,890</u>
PROVISIONS FOR LIABILITIES		<u>4,248</u>	<u>4,248</u>
NET ASSETS		<u><u>171,827</u></u>	<u><u>224,642</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	45,000	45,000
Profit and loss account		<u>126,827</u>	<u>179,642</u>
SHAREHOLDERS' FUNDS		<u><u>171,827</u></u>	<u><u>224,642</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 August 2015 and were signed on its behalf by:



G L Valente - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014**

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- in accordance with the property
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013 and 30 November 2014	165,126
DEPRECIATION	
At 1 December 2013	133,927
Charge for year	4,685
At 30 November 2014	138,612
NET BOOK VALUE	
At 30 November 2014	26,514
At 30 November 2013	31,199

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
45,000	Ordinary	£1	45,000	45,000