

NORWICH WINDOWS & CONSERVATORIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

TUESDAY



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COMPANIES HOUSE

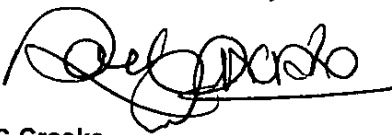
NORWICH WINDOWS & CONSERVATORIES LIMITED
REGISTERED NUMBER: 3121040

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	3		32,653		19,460
CURRENT ASSETS					
Stocks		13,173		8,527	
Debtors		49,606		44,130	
Cash at bank and in hand		104,746		124,951	
		<u>167,525</u>		<u>177,608</u>	
CREDITORS: amounts falling due within one year		(96,315)		(101,825)	
NET CURRENT ASSETS			<u>71,210</u>		<u>75,783</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>103,863</u>		<u>95,243</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(3,009)		(1,049)
NET ASSETS			<u><u>100,854</u></u>		<u><u>94,194</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>100,754</u>		<u>94,094</u>
SHAREHOLDERS' FUNDS			<u><u>100,854</u></u>		<u><u>94,194</u></u>

The directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 July 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the Company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **12 APRIL 2011**


R S Craske
 Director

A J Craske
 Director



The notes on pages 2 to 3 form part of these financial statements

NORWICH WINDOWS & CONSERVATORIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the Company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and Loss Account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Improvements property	-	4% and 10% Straight line
Plant & machinery	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance
Office equipment	-	25% Reducing balance

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

NORWICH WINDOWS & CONSERVATORIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010**

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2009 and 31 July 2010	300,000
Amortisation	
At 1 August 2009 and 31 July 2010	300,000
Net book value	
At 31 July 2010	-

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2009	47,619
Additions	21,624
At 31 July 2010	69,243
Depreciation	
At 1 August 2009	28,159
Charge for the year	8,431
At 31 July 2010	36,590
Net book value	
At 31 July 2010	32,653
At 31 July 2009	19,460

4. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 shares of £1 each	100	100