

Registered Number 03803102

A & D WINDOWS AND CONSERVATORIES CO LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	4,295	5,727
		<u>4,295</u>	<u>5,727</u>
Current assets			
Stocks		1,151	1,351
Debtors		-	1,800
		<u>1,151</u>	<u>3,151</u>
Creditors: amounts falling due within one year		<u>(73,570)</u>	<u>(82,997)</u>
Net current assets (liabilities)		<u>(72,419)</u>	<u>(79,846)</u>
Total assets less current liabilities		<u>(68,124)</u>	<u>(74,119)</u>
Total net assets (liabilities)		<u>(68,124)</u>	<u>(74,119)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(68,126)	(74,121)
Shareholders' funds		<u>(68,124)</u>	<u>(74,119)</u>

- 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 4 September 2015

And signed on their behalf by:

A Potts, 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	43,286
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>43,286</u>
Depreciation	
At 1 January 2014	37,559
Charge for the year	1,432
On disposals	-
At 31 December 2014	<u>38,991</u>
Net book values	
At 31 December 2014	<u>4,295</u>
At 31 December 2013	<u>5,727</u>

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