

STATUTORY COPY

Company Registration No. 03920405 (England and Wales)

WILSON WINDOWS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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WILSON WINDOWS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	25,469		28,016	
Tangible assets	2	9,056		10,786	
		<u>34,525</u>		<u>38,802</u>	
Current assets					
Stocks		19,990		22,706	
Debtors		20,802		18,178	
Cash at bank and in hand		19,217		48,171	
		<u>60,009</u>		<u>89,055</u>	
Creditors: amounts falling due within one year		<u>(54,937)</u>		<u>(50,064)</u>	
Net current assets		<u>5,072</u>		<u>38,991</u>	
Total assets less current liabilities		<u>39,597</u>		<u>77,793</u>	
Creditors: amounts falling due after more than one year		(34,411)		(56,393)	
Provisions for liabilities		<u>(1,295)</u>		<u>(1,642)</u>	
		<u>3,891</u>		<u>19,758</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		3,889		19,756	
Shareholders' funds		<u>3,891</u>		<u>19,758</u>	

WILSON WINDOWS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14/8/13



D P Wilson
Director

Company Registration No. 03920405

WILSON WINDOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life being 20 years

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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

WILSON WINDOWS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2013****2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012 & at 31 March 2013	50,939	37,805	88,744
Depreciation			
At 1 April 2012	22,923	27,019	49,942
Charge for the year	2,547	1,730	4,277
At 31 March 2013	25,470	28,749	54,219
Net book value			
At 31 March 2013	25,469	9,056	34,525
At 31 March 2012	28,016	10,786	38,802

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2

