

STATUTORY COPY

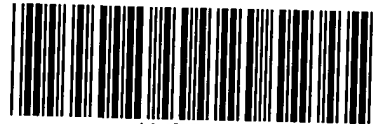
Company Registration No. 03920405 (England and Wales)

WILSON WINDOWS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

TUESDAY



A4FIB541

A19

08/09/2015

#197

COMPANIES HOUSE

WILSON WINDOWS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

WILSON WINDOWS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2	20,375		22,922	
Tangible assets	2	8,566		8,391	
			28,941		31,313
Current assets					
Stocks		15,000		14,761	
Debtors		68,877		55,985	
Cash at bank and in hand		39,328		19,890	
		123,205		90,636	
Creditors: amounts falling due within one year		(79,109)		(79,425)	
Net current assets			44,096		11,211
Total assets less current liabilities			73,037		42,524
Creditors: amounts falling due after more than one year			(15,305)		(30,396)
Provisions for liabilities			(1,428)		(1,181)
			56,304		10,947
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			56,302		10,945
Shareholders' funds			56,304		10,947

WILSON WINDOWS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

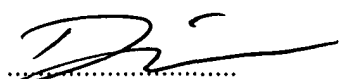
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 31.3.15



D P Wilson
Director

Company Registration No. 03920405

WILSON WINDOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 2015****2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2014	50,939	38,721	89,660
Additions	-	1,762	1,762
At 31 March 2015	50,939	40,483	91,422
Depreciation			
At 1 April 2014	28,017	30,330	58,347
Charge for the year	2,547	1,587	4,134
At 31 March 2015	30,564	31,917	62,481
Net book value			
At 31 March 2015	20,375	8,566	28,941
At 31 March 2014	22,922	8,391	31,313

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2