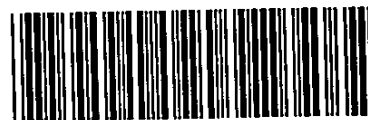


REGISTERED NUMBER: 04252611 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
Absolute Window Films Ltd

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Absolute Window Films Ltd

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for the Year Ended 31 March 2011

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Absolute Window Films Ltd

Company Information  
for the Year Ended 31 March 2011

**DIRECTORS:**

S J Hammant  
Mrs K L Hammant

**SECRETARY:**

S J Hammant

**REGISTERED OFFICE:**

Equity House  
4-6 School Road  
Tilehurst  
READING  
Berkshire  
RG31 5AL

**REGISTERED NUMBER:**

04252611 (England and Wales)

**ACCOUNTANTS:**

Avalon Accounting  
Equity House  
4-6 School Road  
Tilehurst  
READING  
Berkshire  
RG31 5AL

Absolute Window Films Ltd

Abbreviated Balance Sheet

31 March 2011

	Notes	31.3.11 £	31.3.10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,452	3,069
<b>CURRENT ASSETS</b>			
Stocks		3,500	2,500
Debtors		8,812	18,149
		<u>12,312</u>	<u>20,649</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(14,469)	(17,174)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,157)</u>	<u>3,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>295</u></u>	<u><u>6,544</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		293	6,542
<b>SHAREHOLDERS' FUNDS</b>		<u><u>295</u></u>	<u><u>6,544</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 7 July 2011 and were signed on its behalf by



S J Hamman - Director

The notes form part of these abbreviated accounts

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc                      -    25% 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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	<b>13,724</b>
Additions	<b>199</b>
	<hr/>
At 31 March 2011	<b>13,923</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	<b>10,655</b>
Charge for year	<b>816</b>
	<hr/>
At 31 March 2011	<b>11,471</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<b>2,452</b>
	<hr/>
At 31 March 2010	<b>3,069</b>
	<hr/>

Absolute Window Films Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2011

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

2              Ordinary

Nominal  
value  
£1

**31.3 11**  
**£**  
**2**  
          

**31 3 10**  
**£**  
**2**