

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**  
**FOR**  
**A A WINDOWS & DOORS LIMITED**

WEDNESDAY



LD3 \*LNXIZZBW\* 47  
30/04/2008  
COMPANIES HOUSE

**A A WINDOWS & DOORS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2007**

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**A A WINDOWS & DOORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2007**

<b>DIRECTOR:</b>	D Patience
<b>SECRETARY:</b>	S Youngman
<b>REGISTERED OFFICE:</b>	37 Forster Road Beckenham Kent BR3 4LH
<b>REGISTERED NUMBER:</b>	4388171 (England and Wales)
<b>ACCOUNTANTS:</b>	Fitzgerald Mithia Accountants Newgate House 431 London Road Croydon Surrey CR0 3PF

**A A WINDOWS & DOORS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,320		9,617
<b>CURRENT ASSETS</b>					
Debtors		23,174		26,539	
Cash at bank and in hand		15,023		2,802	
		<u>38,197</u>		<u>29,341</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,060</u>		<u>29,479</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,137</u>		<u>(138)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,457		9,479
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>9,250</u>		<u>9,250</u>
<b>NET ASSETS</b>			<u>207</u>		<u>229</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>107</u>		<u>129</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>207</u>		<u>229</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**A A WINDOWS & DOORS LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24/4/08 and were signed by

  
D Patience - Director

The notes form part of these abbreviated accounts

# A A WINDOWS & DOORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

### 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 January 2005)

#### 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

Motor vehicles	- 25% on reducing balance
Tools equipment	- 15% on reducing balance

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2006 and 30 June 2007	16,678
<b>DEPRECIATION</b>	
At 1 July 2006	7,060
Charge for year	2,298
At 30 June 2007	9,358
<b>NET BOOK VALUE</b>	
At 30 June 2007	7,320
At 30 June 2006	9,618

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary Shares	1	100	100

### 4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2007 and 30 June 2006

	2007 £	2006 £
<b>D Patience</b>		
Balance outstanding at start of year	26,539	(2,685)
Balance outstanding at end of year	18,539	26,539
Maximum balance outstanding during year	26,539	26,539