REGISTERED NUMBER: 04531510 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

Abbey Windows Systems Limited

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20/01/2010

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Company Information for the Year Ended 30 September 2009

DIRECTOR:

N Garbutt

SECRETARY:

Miss A Boak

REGISTERED OFFICE:

Unit 8

The Maltings Ure Bank Top

Ripon

North Yorkshire HG4 1AE

REGISTERED NUMBER:

04531510 (England and Wales)

ACCOUNTANTS:

Walker Associates

Accountants and Auditors

Royal House 110 Station Parade HARROGATE HG1 1EP

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Abbreviated Balance Sheet 30 September 2009

		30.9.09		30.9.08	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		20,020		21,560
Tangible assets	3		16,475		23,231
			36,495		44,791
CURRENT ASSETS					
Stocks		•		4,230	
Debtors		31,067		6,064	
Cash at bank		236,740		182,135	
		267,807		192,429	
CREDITORS		207,007		172,127	
Amounts falling due within one year		110,507		93,696	
NET CURRENT ASSETS			157,300		98,733
TOTAL ASSETS LESS CURRENT					
LIABILITIES		1	193,795		143,524
CREDITORS					
Amounts falling due after more than one					
уеат			6,359		3,089
NET ASSETS			187,436	4	140,435
			 =		 _
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			187,434		140,433
SHAREHOLDERS' FUNDS			187,436		140,435
			====		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

<u>Abbreviated Balance Sheet - continued</u> 30 September 2009

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 director on 5/1/2010 and were signed by:

Director

NEIL GARBUTT.

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Notes to the Abbreviated Accounts for the Year Ended 30 September 2009

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.

Coodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of seventeen years.

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 and 20% 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

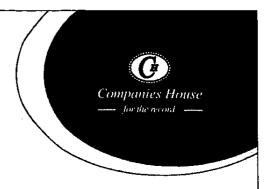
2. INTANGIBLE FIXED ASSETS

	Total £
COST	_
At 1 October 2008	
and 30 September 2009	26,180
	
AMORTISATION	
At 1 October 2008	4,620
Charge for year	1,540
At 30 September 2009	(10)
At 30 September 2009	6,160
NET BOOK VALUE	
At 30 September 2009	20,020
	
At 30 September 2008	21,560
•	

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2009

3. TANGIBLE FIXED ASSETS

					Total £
	COST	·			_
	At 1 October	r 2008			
	and 30 Septe	ember 2009			40,657
	DEPRECIA	ATION			
	At 1 October	r 2008			17,425
	Charge for y	еаг			6,757
	At 30 Septer	mber 2009			24,182
	NET BOOF	(VALUE			
	At 30 Septer	nber 2009			16,475
	At 30 Septer	mber 2008			23,232
4.	CALLEDI	JP SHARE CAPITAL			
٠.	CALLED	I SHAKE CALLIAL			
	Allotted, iss	ued and fully paid:			
	Number:	Class:	Nominal	30.9.09	30.9.08
	_		value:	£	£
	2	Ordinary	£1	2	2



The Company Secretary
ABBEY WINDOWS SYSTEMS LIMITED
UNIT 8 THE MALTINGS
URE BANK TOP
RIPON
HG4 1AE

Your Ref

Our Ref

AA/04531510/JB

Date

13/01/2010

Registration Team 1 Companies House Crown Way Cardiff CF14 3UZ Telephone +44(0) 29 20380601 Fax +44(0) 29 20380153 DX 33050 Cardiff www.companieshouse.gov.uk

Dear Sir/Madam

ABBEY WINDOWS SYSTEMS LIMITED

Thank you for your enclosed document. Unfortunately, we have been unable to accept it for the following reason(s):

The attached accounts were received at Companies House on 07/01/10. A set of accounts with a balance sheet date of 30/09/09 has already been received and accepted for filing. It would appear that the attached accounts are a duplicate set.

If you are intending to file these accounts to amend the set previously filed, please mark the front page "Amending".

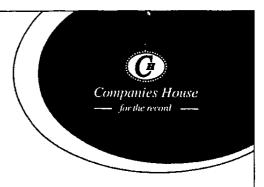
If you have sent these accounts in response to a request made by Companies House, please return them for the attention of the person or department from whom the request came.

Yours faithfully

Companies House

Encs.





The Company Secretary
ABBEY WINDOWS SYSTEMS LIMITED
UNIT 8 THE MALTINGS
URE BANK TOP
RIPON
HG4 1AE

Your Ref

Our Ref Date AA/04531510/JW

30/12/2009

Registration Team 1 Companies House Crown Way Cardiff CF14 3UZ Telephone +44(0) 29 20380601 Fax +44(0) 29 20380153 DX 33050 Cardiff www.companieshouse.gov.uk

Dear Sir/Madam

ABBEY WINDOWS SYSTEMS LIMITED

Thank you for your enclosed document. Unfortunately, we have been unable to accept it for the following reason(s):

The name of the signatory is not present on the Balance Sheet. This must be provided in all cases.

To avoid a late filing penalty, acceptable accounts must be received at Companies House by 30/06/2010. Please submit acceptable accounts without delay.

Yours faithfully

Companies House

Encs.



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