

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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Abbey Windows Systems Limited

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for the Year Ended 30 September 2009

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Abbey Windows Systems Limited
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

Abbey Windows Systems Limited

Abbreviated Balance Sheet
30 September 2009

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

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.

The notes form part of these abbreviated accounts

Abbey Windows Systems Limited

Abbreviated Balance Sheet - continued
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.

The notes form part of these abbreviated accounts

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971).

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

• *Illegitimate* – not a part of the organization's strategy or mission statement. It is not a part of the organization's business and is not a part of the organization's culture.

the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015.

[illegible]

1. *Staphylococcus aureus* (100%)

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1998

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the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

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Abbey Windows Systems Limited

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.

Goodwill

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
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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	6,160
NET BOOK VALUE	
At 30 September 2009	20,020
At 30 September 2008	21,560

Abbey Windows Systems Limited

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

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2008	
and 30 September 2009	<u>40,657</u>
DEPRECIATION	
At 1 October 2008	17,425
Charge for year	<u>6,757</u>
At 30 September 2009	<u>24,182</u>
NET BOOK VALUE	
At 30 September 2009	<u>16,475</u>
At 30 September 2008	<u>23,232</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
		£	30.9.09
2	Ordinary	£1	30.9.08
			£
			2
			2



Companies House
— for the record —

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

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

Your Ref
Our Ref AA/04531510/JB
Date 13/01/2010

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.



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Companies House
— for the record —

The Company Secretary
ABBEY WINDOWS SYSTEMS LIMITED
UNIT 8 THE MALTINGS
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CF14 3UZ
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Fax +44(0) 29 20380153
DX 33050 Cardiff
www.companieshouse.gov.uk

Your Ref
Our Ref AA/04531510/JW
Date 30/12/2009

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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