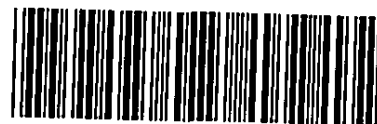


Registered number 04697742

'B' Strong Windows Limited
Unaudited
Abbreviated financial statements

For the year ended 31 March 2010

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COMPANIES HOUSE

'B' STRONG WINDOWS LIMITED

Company Information

Directors	Mr B Dempsey Mr P Strong
Company secretary	Mr B Dempsey
Company number	04697742
Registered office	Unit 7 Lamplight Way Agecroft Industrial Estate Salford Manchester M27 8UJ
Accountants	CLB Coopers Chartered Accountants Laurel House 173 Chorley New Road Bolton BL1 4QZ
Bankers	HSBC Bank Plc 25 Deansgate Bolton Lancashire BL1 1HG

'B' STRONG WINDOWS LIMITED

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'B' STRONG WINDOWS LIMITED

Registered number. 04697742

Abbreviated balance sheet

As at 31 March 2010

	Note	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		-		27,260
Current assets					
Stocks		312		12,583	
Debtors		24,856		95,959	
Cash at bank		279,953		293,319	
		<u>305,121</u>		<u>401,861</u>	
Creditors amounts falling due within one year		<u>(15,246)</u>		<u>(97,216)</u>	
Net current assets			<u>289,875</u>		<u>304,645</u>
Total assets less current liabilities			<u>289,875</u>		<u>331,905</u>
Provisions for liabilities					
Deferred tax			-		(1,794)
Net assets			<u>289,875</u>		<u>330,111</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>288,875</u>		<u>329,111</u>
Shareholders' funds			<u>289,875</u>		<u>330,111</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 10 December 2010.



Mr P Strong
Director

The notes on pages 2 to 3 form part of these financial statements

'B' STRONG WINDOWS LIMITED

Notes to the abbreviated accounts For the year ended 31 March 2010

1 Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible assets and depreciation

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery, etc	-	20 - 25% reducing balance
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1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.7 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the asset of the company after deducting all of its liabilities

'B' STRONG WINDOWS LIMITED

Notes to the abbreviated accounts For the year ended 31 March 2010

2 Tangible assets

	£
Cost	
At 1 April 2009	72,810
Disposals	(72,810)
At 31 March 2010	-
Depreciation	
At 1 April 2009	45,550
Charge for the year	5,616
On disposals	(51,166)
At 31 March 2010	-
Net book value	
At 31 March 2010	-
At 31 March 2009	27,260

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

4 Directors' benefits advances, credit and guarantees

Loans were outstanding to the directors during the year amounting to

B Dempsey

	2010 £
Balance at start of year	(16,855)
Balance at end of year	3,754
Maximum balance during year	7,026

5 Controlling party

Throughout the current and previous year the company was under the control of Mr P Strong, director and majority shareholder