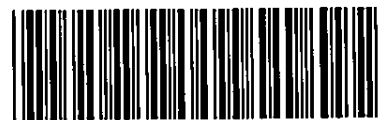


A.A. WINDOWS (CLEETHORPES) LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

Company No: 4724679

FRIDAY



A25 *AUAR9K64* 321
21/05/2010
COMPANIES HOUSE

A.A. WINDOWS (CLEETHORPES) LIMITED

Abbreviated Balance Sheet as at
31 August 2009

	Note	2009 £	2008 £
Fixed assets			
Tangible assets	2	817	2,459
Intangible assets	2	3,000	3,750
		-----	-----
		3,817	6,209
Current assets			
Stocks and work-in-progress		390	823
Debtors		448	606
Cash at bank and in hand		6,018	2,549
		-----	-----
		6,856	3,978
Creditors: amounts becoming due and payable within one year		(9,775)	(8,062)
		-----	-----
Net current liabilities		(2,919)	(4,084)
		-----	-----
Total assets less current liabilities		898	2,125
		-----	-----
Net assets		898	2,125
		-----	-----
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		798	2,025
		-----	-----
Shareholders' funds		898	2,125
		-----	-----

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small Companies

For the year ended 31 August 2009, the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006

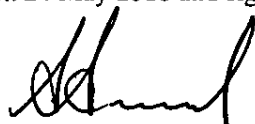
No notice has been deposited with the company under section 476(1) of that Act requiring an audit to be carried out

The director acknowledges his responsibility for

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on 24 May 2010 and signed on its behalf by A P Annand, Director



A.A. WINDOWS (CLEETHORPES) LIMITED**Notes to the abbreviated accounts
for the year ended 31 August 2009****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers

1.3 Going concern

These financial statements have been prepared on the going concern basis

1.4 Depreciation

Depreciation is calculated to write off the cost of fixed assets on a written down basis over their estimated useful lives

1.5 Finance leases

Assets held under finance leases and the related lease obligations are included at the fair value of the leased assets at the inception of the lease. Depreciation on leased assets is calculated to write off this amount on a straight line basis over the shorter of the lease term and the useful life of the asset

Rentals payable are apportioned between the finance charge and the reduction of the outstanding obligation for future amounts payable so that the charge for each accounting period is a constant percentage of the remaining balance of the capital sum payable

1.6 Operating leases

Rentals payable under operating leases are charged on a straight-line basis over the term of the lease

1.7 Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences at the rates of tax expected to apply when the timing differences reverse

1.8 Stocks and work-in-progress

Stocks and work in progress are stated at the lower of cost and net realisable value. Cost is calculated using the first-in-first-out method and consists of material and direct labour costs, together with an appropriate proportion of production costs

A.A. WINDOWS (CLEETHORPES) LIMITED

Notes to the abbreviated accounts
for the year ended 31 August 2009

2 Fixed assets

	Tangible fixed assets £	Intangible fixed assets £
Cost		
At 1 September 2008	8,997	7,500
	-----	-----
At 31 August 2009	8,997	7,500
	-----	-----
Depreciation		
At 1 September 2008	6,538	3,750
Charge for the year	1,642	750
	-----	-----
At 31 August 2009	8,180	4,500
	-----	-----
Net book value		
At 31 August 2009	817	3,000
	-----	-----
At 31 August 2008	2,459	3,750
	-----	-----

3 Share capital

	Allotted, issued & fully paid 2009 £	2008 £
Ordinary £1 shares	100	100
	-----	-----