

Registered number  
04769909

## A B WINDOWS & JOINERY LIMITED

### Abbreviated Accounts

31 March 2011



**A B WINDOWS & JOINERY LIMITED****Registered number:** 04769909**Abbreviated Balance Sheet****as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	18,307	18,493
<b>Current assets</b>			
Stocks		5,049	6,065
Debtors		41,995	40,129
		47,044	46,194
<b>Creditors amounts falling due within one year</b>		(45,927)	(42,411)
<b>Net current assets</b>		1,117	3,783
<b>Net assets</b>		19,424	22,276
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		19,422	22,274
<b>Shareholders' funds</b>		19,424	22,276

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Bernadette Robinson

Director

Approved by the board on 20 December 2011

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery	25% reducing balance
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Stock is valued at the lower of cost and net realisable value

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

At 1 April 2010	26,969
Additions	4 200
Disposals	(10 500)
At 31 March 2011	20,669

At 1 April 2010	8 476
Charge for the year	1 184
On disposals	<u>(7 298)</u>
At 31 March 2011	2,362

At 31 March 2011 18,307

At 31 March 2010 18 493

2010  
£

Allotted called up and fully paid  
Ordinary shares

£1 each

2

2

2