

Company Registration

No. 4769909

A B WINDOWS & JOINERY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31<sup>ST</sup> MARCH 2009

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COMPANIES HOUSE

A B WINDOWS & JOINERY LIMITEDABBREVIATED BALANCE SHEET31<sup>ST</sup> MARCH 2009

		2009	2008
	Notes	£	£
FIXED ASSETS	2	19599	20849
CURRENT ASSETS			
Stock		12457	15543
Debtors		32002	41707
Bank Balances		-	-
		<u>44459</u>	<u>57250</u>
CREDITORS: Amounts falling due within one year		( 36919 )	( 51382 )
		<u></u>	<u></u>
NET CURRENT ASSETS		7540	5868
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27139</u>	<u>26717</u>
		<u></u>	<u></u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	2	2
Profit and Loss Account		27137	26715
		<u>27139</u>	<u>26717</u>
		<u></u>	<u></u>

**Exemption from Audit**

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledges their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

In preparing these accounts, the directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985, as amended. In the Directors' opinion, the company is a small company as defined by sections 246 and 247 of the Act and is therefore entitled to deliver abbreviated accounts as a small company in accordance with those sections.

These financial statements were approved by the Directors on the 11<sup>th</sup> December 2009 and are signed on their behalf by:



Bernadette Robinson  
Director

The Notes on Page 2 form part of these financial statements.

**A B WINDOWS & JOINERY LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31<sup>st</sup> MARCH 2009**

**1.ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable accounting standards and the Companies Act 1985 (as amended).

**Stock**

Stock is valued at the lower of cost and net realisable value.

**Accounting Convention**

The financial statements have been prepared under the historical cost convention

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Plant and Equipment 25%

**2. FIXED ASSETS**

	Buildings	Plant & Equipment	Total
<b>COST</b>			
At 1 April 2008	14754	11850	26604
Additions	-	365	365
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31 March 2009	14754	12215	26969
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 April 2008	-	5755	5755
Charge for the Year	-	1615	1615
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31 March 2009	-	7370	7370
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 1 April 2008	14754	6095	20849
	<hr/>	<hr/>	<hr/>
At 31 March 2009	14754	4845	19599
	<hr/>	<hr/>	<hr/>

**3.SHARE CAPITAL**

<b>Authorised Share Capital:</b>	<b>2009</b>	<b>2008</b>
	£	£
1000 Ordinary Shares of £1 each	1000	1000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid:</b>	<b>2009</b>	<b>2008</b>
	£	£
Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>