

Registered number

04769909

A B WINDOWS & JOINERY LIMITED

Abbreviated Accounts

31 March 2014

A B WINDOWS & JOINERY LIMITED**Registered number:** 04769909**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets		35,905	37,305
Current assets			
Stocks	20,482	10,355	
Debtors	25,503	19,432	
	<u>45,985</u>	<u>29,787</u>	
Creditors: amounts falling due within one year	(66,216)	(53,216)	
Net current liabilities		<u>(20,231)</u>	<u>(23,429)</u>
Total assets less current liabilities		<u>15,674</u>	<u>13,876</u>
Provisions for liabilities		(720)	(1,120)
Net assets		<u>14,954</u>	<u>12,756</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		14,952	12,754
Shareholders' funds		<u>14,954</u>	<u>12,756</u>

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.

The 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 19 December 2014

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

Basis of preparation

Turnover

Depreciation

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

Deferred taxation

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.

2	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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