A B WINDOWS & JOINERY LIMITED

Abbreviated Accounts

31 March 2015

A B WINDOWS & JOINERY LIMITED

Registered number: 04769909

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		40,100		35,905
Current assets					
Stocks		16,506		20,482	
Debtors		33,372		25,503	
Cash at bank and in hand		214			
		50,092		45,985	
Creditors: amounts falling	;	(70.490)		(66.216)	
due within one year		(72,480)		(66,216)	
Net current liabilities			(22,388)		(20,231)
					· , , ,
Total assets less current				-	
liabilities			17,712		15,674
Provisions for liabilities			(1.670)		(720)
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Net assets			16,033	•	14,954
				•	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,031		14,952
				_	
Shareholders' funds			16,033		14,954
		•		•	

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 21 December 2015

A B WINDOWS & JOINERY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

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

£

Stocks

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

Deferred taxation

Tangible fixed assets

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.

Cost	
At 1 April 2014	42,492
Additions	6,995
At 31 March 2015	49,487
Depreciation	
At 1 April 2014	6,587
Charge for the year	2,800
At 31 March 2015	9,387
Net book value	
At 31 March 2015	40,100
At 31 March 2014	35,905

3 Share capital Nominal 2015 2015 2014 value Number £ £

Allotted, called up and fully paid:

Ordinary shares £1 each 2 2

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