

Registered number

04769909

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 | - |
| | | <u>50,092</u> | <u>45,985</u> |
| Creditors: amounts falling due within one year | | (72,480) | (66,216) |
| Net current liabilities | | <u>(22,388)</u> | <u>(20,231)</u> |
| Total assets less current liabilities | | <u>17,712</u> | <u>15,674</u> |
| Provisions for liabilities | | (1,679) | (720) |
| Net assets | | <u>16,033</u> | <u>14,954</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 16,031 | 14,952 |
| Shareholders' funds | | <u>16,033</u> | <u>14,954</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 21 December 2015

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

Basis of preparation

Turnover

Depreciation

| | |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
|---------------------|----------------------|

Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

| | | | | |
|-----------------|---------|---|----------|----------|
| Ordinary shares | £1 each | 2 | <u>2</u> | <u>2</u> |
|-----------------|---------|---|----------|----------|

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