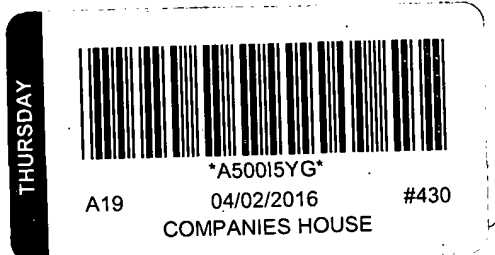


Company Registration No. 4870413 (England and Wales)

**1ST INDEPENDENT WINDOWS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**



# 1ST INDEPENDENT WINDOWS LIMITED

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# 1ST INDEPENDENT WINDOWS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		20,800		23,400
Tangible assets	2		16,652		20,064
			<u>37,452</u>		<u>43,464</u>
<b>Current assets</b>					
Stocks		19,400		25,000	
Debtors		8,696		5,192	
Cash at bank and in hand		217,617		178,175	
		<u>245,713</u>		<u>208,367</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(244,574)</u>		<u>(238,232)</u>	
<b>Net current assets/(liabilities)</b>			<u>1,139</u>		<u>(29,865)</u>
<b>Total assets less current liabilities</b>			<u><u>38,591</u></u>		<u><u>13,599</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			38,589		13,597
<b>Shareholders' funds</b>			<u><u>38,591</u></u>		<u><u>13,599</u></u>

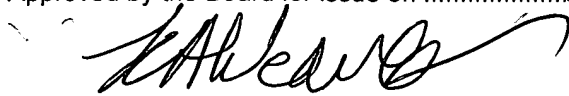
For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 January 2016



Mr Kevin Weaver  
Director

Company Registration No. 4870413

# 1ST INDEPENDENT WINDOWS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% p.a. on reducing balance
Fixtures, fittings & equipment	25% p.a. on reducing balance
Motor vehicles	25% p.a. on reducing balance

#### 1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 September 2014	52,000	64,440	116,440
Additions	-	2,139	2,139
At 31 August 2015	52,000	66,579	118,579
<b>Depreciation</b>			
At 1 September 2014	28,600	44,376	72,976
Charge for the year	2,600	5,551	8,151
At 31 August 2015	31,200	49,927	81,127
<b>Net book value</b>			
At 31 August 2015	20,800	16,652	37,452
At 31 August 2014	23,400	20,064	43,464

# 1ST INDEPENDENT WINDOWS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2015

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3	Share capital	2015 £	2014 £
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>