

Registered number  
04961667

A & S Windows Ltd  
Abbreviated Accounts  
31 March 2011



**A & S Windows Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

04961667

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	27,500	37,500
Tangible assets	3	<u>2,461</u>	<u>3,300</u>
		29,961	40,800
<b>Current assets</b>			
Stocks		1,613	1,745
Debtors		7,166	8,818
Cash at bank and in hand		<u>7,045</u>	<u>20,213</u>
		15,824	30,776
<b>Creditors: amounts falling due within one year</b>		<u>(37,251)</u>	<u>(57,162)</u>
<b>Net current liabilities</b>		(21,427)	(26,386)
<b>Net assets</b>		<u>8,534</u>	<u>14,414</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		8,532	14,412
<b>Shareholders' funds</b>		<u>8,534</u>	<u>14,414</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

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

Mr S W Senior  
 Director

Approved by the board on 26 December 2011

**A & S Windows Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**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 April 2008)

***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	20% Reducing Balance
Motor vehicles	25% Reducing Balance

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2010	100,000
At 31 March 2011	100,000

**Amortisation**

At 1 April 2010	62,500
Provided during the year	10,000
At 31 March 2011	72,500

**Net book value**

At 31 March 2011	27,500
At 31 March 2010	37,500

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2010	9,486
At 31 March 2011	9,486

**Depreciation**

At 1 April 2010	6,186
Charge for the year	839
At 31 March 2011	7,025

**Net book value**

At 31 March 2011	2,461
At 31 March 2010	3,300

**A & S Windows Ltd**

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2011**

**4 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares	<u>2</u>	<u>2</u>