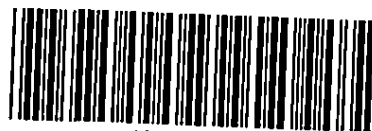


Abbreviated Unaudited Accounts
For The Year Ended 31 March 2009
for
A & S Windows Limited

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A & S Windows Limited

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For The Year Ended 31 March 2009

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A & S Windows Limited

Company Information
For The Year Ended 31 March 2009

DIRECTOR: Mr S.W. Senior

SECRETARY: Mrs T. Senior

REGISTERED OFFICE: Plough House
Main Street
Saxton
Leeds
North Yorkshire
LS24 9PY

REGISTERED NUMBER: 04961667 (England and Wales)

ACCOUNTANTS: Farrar Smith Chartered Accountants
Suite 5
Gledhow Mount Mansion
Roxholme Grove
Leeds
West Yorkshire
LS7 4JJ

A & S Windows Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		47,500		57,500
Tangible assets	3		4,152		2,479
			<u>51,652</u>		<u>59,979</u>
CURRENT ASSETS					
Stocks		12,602		-	
Debtors		4,149		18,651	
Cash at bank and in hand		15,203		14,408	
		<u>31,954</u>		<u>33,059</u>	
CREDITORS					
Amounts falling due within one year		50,095		58,771	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			(18,141)		(25,712)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,511</u>		<u>34,267</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			33,509		34,265
			<u>33,511</u>		<u>34,267</u>
SHAREHOLDERS' FUNDS			<u>33,511</u>		<u>34,267</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

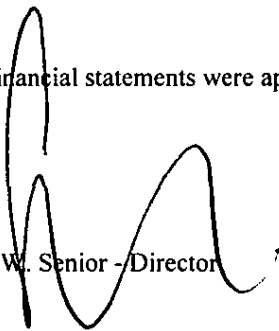
A & S Windows Limited

Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 January 2010 and were signed by:

Mr S.W. Senior - Director

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a series of loops and a final flourish.

The notes form part of these abbreviated accounts

A & S Windows Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	100,000
AMORTISATION	
At 1 April 2008	42,500
Charge for year	10,000
At 31 March 2009	52,500
NET BOOK VALUE	
At 31 March 2009	47,500
At 31 March 2008	57,500

A & S Windows Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2008	9,806
Additions	4,400
Disposals	(4,000)
	<hr/>
At 31 March 2009	10,206
	<hr/>
DEPRECIATION	
At 1 April 2008	7,327
Charge for year	1,540
Eliminated on disposal	(2,813)
	<hr/>
At 31 March 2009	6,054
	<hr/>
NET BOOK VALUE	
At 31 March 2009	4,152
	<hr/>
At 31 March 2008	2,479
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>