

Registered Number 05045545

A.B. WINDOWS & CONSERVATORIES LIMITED

Abbreviated Accounts

28 February 2008

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Registered Number 05045545

Balance Sheet as at 28 February 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>7,871</u>		<u>12,236</u>
Total fixed assets			<u>7,871</u>		<u>12,236</u>
Current assets					
Stocks		8,000		6,150	
Debtors		6,333		5,056	
Cash at bank and in hand		434		1,161	
Total current assets		<u>14,767</u>		<u>12,367</u>	
Creditors: amounts falling due within one year		(47,020)		(32,611)	
Net current assets			(32,253)		(20,244)
Total assets less current liabilities			<u>(24,382)</u>		<u>(8,008)</u>
Total net Assets (liabilities)			(24,382)		(8,008)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(24,383)</u>		<u>(8,009)</u>
Shareholders funds			<u>(24,382)</u>		<u>(8,008)</u>

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 May 2008

And signed on their behalf by:
MR M GARLAND, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared on the going concern basis, although this may not seem appropriate due to the negative balance sheet. The largest creditor is the director / shareholder and he is continuing to support the company. The amount due to him is far in excess of the overdrawn reserves.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2007	22,885
additions	776
disposals	
revaluations	
transfers	
At 28 February 2008	<u>23,661</u>
Depreciation	
At 28 February 2007	10,649
Charge for year	5,141
on disposals	
At 28 February 2008	<u>15,790</u>
Net Book Value	
At 28 February 2007	12,236
At 28 February 2008	<u>7,871</u>