

Co House

REGISTERED NUMBER: 5045808 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

28TH FEBRUARY 2007

FOR

A & T WINDOWS LTD

WEDNESDAY



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09/01/2008

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COMPANIES HOUSE

A & T WINDOWS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

A & T WINDOWS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2007**

DIRECTORS:

Mr T R Stamp
Mr A Filby

SECRETARY:

Mr A Filby

REGISTERED OFFICE:

Unit 3
Elm Low Road
Wisbech
Cambridgeshire
PE14 0DF

REGISTERED NUMBER:

5045808 (England and Wales)

ACCOUNTANTS:

Bruch & Co Ltd
Chartered Accountants
1 School Lane
Wisbech
Cambridgeshire
PE13 1AW

A & T WINDOWS LTD

ABBREVIATED BALANCE SHEET 28TH FEBRUARY 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	23,816	29,708
CURRENT ASSETS			
Stocks		41,723	30,600
Debtors		37,538	20,522
Cash at bank		75,138	56,327
		<u>154,399</u>	<u>107,449</u>
CREDITORS			
Amounts falling due within one year		<u>159,729</u>	<u>98,707</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,330)</u>	<u>8,742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>18,486</u></u>	<u><u>38,450</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>18,386</u>	<u>38,350</u>
SHAREHOLDERS' FUNDS		<u><u>18,486</u></u>	<u><u>38,450</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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 Board of Directors on
by

19/12/07 and were signed on its behalf

Director 

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2007**

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 2005)

Turnover

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

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2006	47,648
Additions	2,234
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At 28th February 2007	49,882
	<hr/>
DEPRECIATION	
At 1st March 2006	17,940
Charge for year	8,126
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At 28th February 2007	26,066
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NET BOOK VALUE	
At 28th February 2007	23,816
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At 28th February 2006	29,708
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A & T WINDOWS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28TH FEBRUARY 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>

A & T WINDOWS LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A & T WINDOWS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made solely to the members, as a body, in accordance with section 235 of the Companies Act 1985. Our accountancy work has been undertaken so that we might state to the company's members those matters that we are required to state to them in an accountants report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our accountancy work

Bruch & Co Ltd
Chartered Accountants
1 School Lane
Wisbech
Cambridgeshire
PE13 1AW

Date

19/12/07

This page does not form part of the abbreviated accounts
