

Co. House

REGISTERED NUMBER: 5045808 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

29TH FEBRUARY 2008

FOR

A & T WINDOWS LTD



A & T WINDOWS LTD

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FOR THE YEAR ENDED 29TH FEBRUARY 2008**

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A & T WINDOWS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2008**

DIRECTORS:

Mr A Filby
Mr P Rattenbury

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
& Tax Consultants
1 School Lane
Wisbech
Cambridgeshire
PE13 1AW

A & T WINDOWS LTD

ABBREVIATED BALANCE SHEET 29TH FEBRUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	26,858	23,816
CURRENT ASSETS			
Stocks		17,375	41,723
Debtors		28,166	37,538
Cash at bank		37,297	75,138
		<u>82,838</u>	<u>154,399</u>
CREDITORS			
Amounts falling due within one year		<u>93,456</u>	<u>159,729</u>
NET CURRENT LIABILITIES		(10,618)	(5,330)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,240</u>	<u>18,486</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>16,140</u>	<u>18,386</u>
SHAREHOLDERS' FUNDS		<u>16,240</u>	<u>18,486</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008.

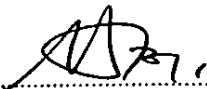
The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 12/12/08 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2008**

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.

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 2007	49,882
Additions	16,995
Disposals	(5,000)
	<hr/>
At 29th February 2008	61,877
	<hr/>
DEPRECIATION	
At 1st March 2007	26,066
Charge for year	8,953
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At 29th February 2008	35,019
	<hr/>
NET BOOK VALUE	
At 29th February 2008	26,858
	<hr/>
At 28th February 2007	23,816
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A & T WINDOWS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29TH FEBRUARY 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
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 29th February 2008 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
& Tax Consultants
1 School Lane
Wisbech
Cambridgeshire
PE13 1AW

Date:

This page does not form part of the abbreviated accounts
