

Registered Number 05045808

A + T WINDOWS LIMITED

Abbreviated Accounts

28 February 2009

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Registered Number 05045808

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>29,229</u>		<u>26,858</u>
Total fixed assets			29,229		26,858
Current assets					
Stocks		13,600		17,375	
Debtors		58,360		28,165	
Cash at bank and in hand		50,008		37,298	
Total current assets		<u>121,968</u>		<u>82,838</u>	
Creditors: amounts falling due within one year		(127,472)		(93,455)	
Net current assets			(5,504)		(10,617)
Total assets less current liabilities			<u>23,725</u>		<u>16,241</u>
Creditors: amounts falling due after one year			(8,414)		
Provisions for liabilities and charges			(2,775)		
Total net Assets (liabilities)			12,536		16,241
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>12,436</u>		<u>16,141</u>
Shareholders funds			<u>12,536</u>		<u>16,241</u>

- a. For the year ending 28 February 2009 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 24 December 2009

And signed on their behalf by:
A Filby, 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 2009

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 29 February 2008	61,877
additions	12,115
disposals	
revaluations	
transfers	
At 28 February 2009	<u>73,992</u>
Depreciation	
At 29 February 2008	35,019
Charge for year	9,744
on disposals	
At 28 February 2009	<u>44,763</u>
Net Book Value	
At 29 February 2008	26,858
At 28 February 2009	<u>29,229</u>