

REGISTERED NUMBER: 05046632 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 1 March 2007 to 31 March 2008  
for  
Allen Windows & Conservatories Limited

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COMPANIES HOUSE

Allen Windows & Conservatories Limited

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for the Period 1 March 2007 to 31 March 2008

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Allen Windows & Conservatories Limited

Company Information  
for the Period 1 March 2007 to 31 March 2008

**DIRECTOR:** A J Allen

**SECRETARY:** Mrs K L Allen

**REGISTERED OFFICE:** 87 Lindsell Road  
West Timperley  
Altrincham  
Cheshire  
WA14 5NZ

**REGISTERED NUMBER:** 05046632 (England and Wales)

**ACCOUNTANTS:** Beauchamp Charles Chartered Accountants  
145a Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UW

Allen Windows & Conservatories Limited

Abbreviated Balance Sheet  
31 March 2008

	Notes	31.3.08 £	£	28.2.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,863		4,295
<b>CURRENT ASSETS</b>					
Debtors		6,364		4,225	
Cash at bank		1,590		1,224	
		<u>7,954</u>		<u>5,449</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,252</u>		<u>9,211</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,298)</u>		<u>(3,762)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>565</u>		<u>533</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>564</u>		<u>532</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>565</u>		<u>533</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on ..... and were signed by:



A J Allen - Director

The notes form part of these abbreviated accounts

Allen Windows & Conservatories Limited

Notes to the Abbreviated Accounts  
for the Period 1 March 2007 to 31 March 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.

**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 £
<b>COST</b>	
At 1 March 2007	
and 31 March 2008	5,727
<b>DEPRECIATION</b>	
At 1 March 2007	1,432
Charge for period	1,432
At 31 March 2008	2,864
<b>NET BOOK VALUE</b>	
At 31 March 2008	2,863
At 28 February 2007	4,295

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	28.2.07 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	28.2.07 £
1	Ordinary	£1	1	1

Allen Windows & Conservatories Limited

Notes to the Abbreviated Accounts - continued  
for the Period 1 March 2007 to 31 March 2008

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 March 2008 and the year ended 28 February 2007:

	31.3.08 £	28.2.07 £
<b>A J Allen</b>		
Balance outstanding at start of period	1.093	1.093
Balance outstanding at end of period	-	-
Maximum balance outstanding during period	<u>1.093</u>	<u>1.093</u>