

**Abbreviated Accounts**  
**for the Year Ended 31 October 2008**  
**for**  
**ABCO DOORS & WINDOWS LIMITED**



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11/09/2009  
COMPANIES HOUSE

# **ABCO DOORS & WINDOWS LIMITED**

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**ABCO DOORS & WINDOWS LIMITED**

**Company Information  
for the Year Ended 31 October 2008**

**DIRECTORS:** Mrs C A Hermansson  
J H Hermansson

**SECRETARY:** Mrs C A Hermansson

**REGISTERED OFFICE:** Brindlewood Cottage  
Rag Hill Road  
Tatsfield  
Surrey  
TN16 2LU

**REGISTERED NUMBER:** 5253591 (England and Wales)

**ACCOUNTANTS:** Maths Partnership  
1 Brook Court  
Blakeney Road  
Beckenham  
Kent  
BR3 1HG

# **ABCO DOORS & WINDOWS LIMITED**

## **Abbreviated Balance Sheet 31 October 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,929		9,293
<b>CURRENT ASSETS</b>					
Debtors		-		2,415	
Cash at bank and in hand		3,203		727	
		<u>3,203</u>		<u>3,142</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,881</u>		<u>26,536</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(20,678)</u>		<u>(23,394)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(7,749)		(14,101)
<b>PROVISIONS FOR LIABILITIES</b>			<u>480</u>		<u>593</u>
<b>NET LIABILITIES</b>			<u>(8,229)</u>		<u>(14,694)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(8,231)</u>		<u>(14,696)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,229)</u>		<u>(14,694)</u>

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

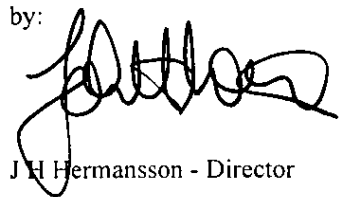
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 9 September 2009 and were signed on its behalf by:



J H Hermansson - Director

The notes form part of these abbreviated accounts

# ABCO DOORS & WINDOWS LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 October 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

The turnover shown in the profit and loss account represents the value of work carried out in the year.

#### 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	- 10% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on the tax rates and laws enacted or substantively enacted at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2007	12,622
Additions	6,601
	<hr/>
At 31 October 2008	19,223
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2007	3,329
Charge for year	2,965
	<hr/>
At 31 October 2008	6,294
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2008	12,929
	<hr/>
At 31 October 2007	9,293
	<hr/>

**ABCO DOORS & WINDOWS LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	31.10.08	31.10.07
Number:	Class:			
		£	£	
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		Nominal value:	31.10.08	31.10.07
Number:	Class:			
		£	£	
2	Ordinary	£1	2	2
			<u>          </u>	<u>          </u>