

REGISTERED NUMBER 05253591 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2009
for
ABCO DOORS & WINDOWS LIMITED



ABCO DOORS & WINDOWS LIMITED

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for the Year Ended 31 October 2009**

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ABCO DOORS & WINDOWS LIMITED

**Company Information
for the Year Ended 31 October 2009**

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 05253591 (England and Wales)

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

ABCO DOORS & WINDOWS LIMITED

Abbreviated Balance Sheet 31 October 2009

	Notes	31 10 09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		10,541		12,929
CURRENT ASSETS					
Cash at bank and in hand		6,417		3,203	
CREDITORS					
Amounts falling due within one year		<u>31,962</u>		<u>23,881</u>	
NET CURRENT LIABILITIES			<u>(25,545)</u>		<u>(20,678)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,004)		(7,749)
PROVISIONS FOR LIABILITIES			<u>480</u>		<u>480</u>
NET LIABILITIES			<u><u>(15,484)</u></u>		<u><u>(8,229)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(15,486)</u>		<u>(8,231)</u>
SHAREHOLDERS' FUNDS			<u><u>(15,484)</u></u>		<u><u>(8,229)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

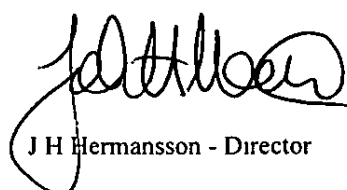
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 July 2010 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 2009

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 April 2008)

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 £
COST	
At 1 November 2008 and 31 October 2009	19,223
DEPRECIATION	
At 1 November 2008	6,294
Charge for year	2,388
At 31 October 2009	8,682
NET BOOK VALUE	
At 31 October 2009	10,541
At 31 October 2008	12,929

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 10 09 £	31 10 08 £
Number	Class			
2	Ordinary		2	2