REGISTERED NUMBER: 05253591 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 October 2014

for

ABCO DOORS & WINDOWS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2014

ABCO DOORS & WINDOWS LIMITED

Company Information
for the Year Ended 31 October 2014

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

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		14,804		19,052
CURRENT ASSETS					
Debtors		8,702		17,475	
Cash at bank and in hand		34,304		15,042	
		43,006		32,517	
CREDITORS					
Amounts falling due within one year		60,612		50,863	
NET CURRENT LIABILITIES			(17,606)		(18,346)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,802)		706
CREDITORS					
Amounts falling due after more than one year			(919)		(3,804)
PROVISIONS FOR LIABILITIES			(2,512)		(3,263)
NET LIABILITIES			(6,233)		(6,361)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(6,235)		(6,363)
SHAREHOLDERS' FUNDS			(6,233)		(6,361)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2014

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 22 April 2015 and were signed on its behalf by:

J H Hermansson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013 and 31 October 2014	28,976
DEPRECIATION	
At 1 November 2013	9,924
Charge for year	4,248
At 31 October 2014	14,172
NET BOOK VALUE	
At 31 October 2014	14,804
At 31 October 2013	19,052

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
2	Ordinary	£1	2	2

4. ULTIMATE CONTROLLING PARTY

The controlling party is J H Hermansson.