

Company Registration No. 05377223 (England and Wales)

A WINDOW CO LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

A WINDOW CO LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A WINDOW CO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Stocks		5,000		58,861	
Debtors		47,030		1,620	
Cash at bank and in hand		29,717		13,765	
		<u>81,747</u>		<u>74,246</u>	
Creditors: amounts falling due within one year		<u>(70,871)</u>		<u>(71,887)</u>	
Total assets less current liabilities			10,876		2,359
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			10,776		2,259
			<u></u>		<u></u>
Shareholders' funds			10,876		2,359
			<u></u>		<u></u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

Mr M I Lilly

Director

Company Registration No. 05377223

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% straight line
--------------------------------	-------------------

2	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.