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

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# A WINDOW CO LTD

### **ABBREVIATED BALANCE SHEET**

### **AS AT 31 MARCH 2016**

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

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

### A WINDOW CO LTD

# NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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

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