

**A P R WINDOWS AND CONSERVATORIES LIMITED**

**Company Registration Number:  
05428140 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2009**

**End date: 30th April 2010**

SUBMITTED

---

# **A P R WINDOWS AND CONSERVATORIES LIMITED**

## **Company Information for the Period Ended 30th April 2010**

<b>Director:</b>	DEAN ANTHONY ROWLETT KERRIE PATRICIA ROWLETT
<b>Company secretary:</b>	KERRIE PATRICIA FARLOW
<b>Registered office:</b>	Bridgewater Park Weymouth Road Eccles M30 8BT
<b>Company Registration Number:</b>	05428140 (England and Wales)

---

# A P R WINDOWS AND CONSERVATORIES LIMITED

## Abbreviated Balance sheet As at 30th April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:	2	135,000	162,000
Tangible assets:	3	4,718	5,897
<b>Total fixed assets:</b>		<u>139,718</u>	<u>167,897</u>
<b>Current assets</b>			
Stocks:		22,822	40,450
Debtors:		32,863	20,206
<b>Total current assets:</b>		<u>55,685</u>	<u>60,656</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		173,598	141,518
<b>Net current assets (liabilities):</b>		<u>( 117,913 )</u>	<u>( 80,862 )</u>
<b>Total assets less current liabilities:</b>		21,805	87,035
Creditors: amounts falling due after more than one year:		82,068	97,242
<b>Total net assets (liabilities):</b>		<u><u>( 60,263 )</u></u>	<u><u>( 10,207 )</u></u>

The notes form part of these financial statements

---

# A P R WINDOWS AND CONSERVATORIES LIMITED

## Abbreviated Balance sheet As at 30th April 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		( 61,263 )	( 11,207 )
<b>Total shareholders funds:</b>		<u>( 60,263 )</u>	<u>( 10,207 )</u>

For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DEAN ANTHONY ROWLETT  
Status: Director

The notes form part of these financial statements

---

# **A P R WINDOWS AND CONSERVATORIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

#### **Turnover policy**

TURNOVER REPRESENTS THE TOTAL DURING THE PERIOD OF INVOICED SALES OF uPVC WINDOWS AND CONSERVATORIES AFTER ADJUSTMENT FOR WORK IN NPROGRESS

#### **Tangible fixed assets depreciation policy**

DEPRECIATION HAS BEEN PROVIDED ON TANGIBLE ASSETS AT THE RATE OF 20% REDUCING BALANCE

#### **Intangible fixed assets amortisation policy**

GOODWILL WAS PURCHASED FROM THE PARTNRSHIP OF APR WINDOWS UPON INCORPORATION. THE GOODWILL IS SUBJECT TO AMORTISATION OVER 10 YEARS. tHE PARTNERS OF APR WINDOWS WERE DEAN ROWLETT (WHO HOLDS 499 SHARES IN THE COMPANY) AND ALAN PETER ROWLETT WHO HOLDS 2 SHARES IN THE COMPANY. GOODWILL AT COST 270,000 AMORTIZATION TO 30.04.2009 108,000 PROVIDED THIS YEAR 27,000 135,000 AMORTIZED VALUE AT 30.04 2010 135.000

#### **Valuation information and policy**

HE ORIGINAL VALUATION OF GOOD WILL WAS THAT AGREED WITH HNRC

---

# A P R WINDOWS AND CONSERVATORIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2009:	270,000
	<u><b>270,000</b></u>
<b>Amortisation</b>	<b>£</b>
At 01st May 2009:	108,000
Provided during the period:	27,000
At 30th April 2010:	<u><b>135,000</b></u>
<b>Net book value</b>	<b>£</b>
At 30th April 2010:	<u><b>135,000</b></u>
At 30th April 2009:	<u><b>162,000</b></u>

---

# A P R WINDOWS AND CONSERVATORIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2009:	21,148
At 30th April 2010:	21,148
<b>Depreciation</b>	
At 01st May 2009:	15,251
Charge for year:	1,179
At 30th April 2010:	16,430
<b>Net book value</b>	
At 30th April 2010:	4,718
At 30th April 2009:	5,897

---

# A P R WINDOWS AND CONSERVATORIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

---



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.