

Registered Number 05428140

A P R WINDOWS AND CONSERVATORIES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,869	1,964
		<u>1,869</u>	<u>1,964</u>
Current assets			
Stocks		36,972	37,348
Debtors		11,493	23,180
		<u>48,465</u>	<u>60,528</u>
Net current assets (liabilities)		<u>48,465</u>	<u>60,528</u>
Total assets less current liabilities		<u>50,334</u>	<u>62,492</u>
Accruals and deferred income		(135,234)	(184,023)
Total net assets (liabilities)		<u>(84,900)</u>	<u>(121,531)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(85,900)	(122,531)
Shareholders' funds		<u>(84,900)</u>	<u>(121,531)</u>

- For the year ending 30 April 2016 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.

Approved by the Board on 2 August 2017

And signed on their behalf by:

Dean Anthony Rowlett, Director

Kerrie Patricia Farlow, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover is the total invoiced sales in the year subject to opening and closing valuations,

Tangible assets depreciation policy

Tangible Assets are subject to a provision for depreciation at an annual rate of 20% on the reducing balance

Intangible assets amortisation policy

The only intangible asset was the Goodwill purchased in commencement in 2005. This has since been subject to amortization down to nil since then.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	21,804
Additions	372
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>22,176</u>
Depreciation	
At 1 May 2015	19,840
Charge for the year	467
On disposals	-
At 30 April 2016	<u>20,307</u>
Net book values	
At 30 April 2016	<u>1,869</u>
At 30 April 2015	<u>1,964</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
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the Companies Act 2006.