

**A P R WINDOWS AND CONSERVATORIES LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	DEAN ANTHONY ROWLETT KERRIE PATRICIA FARLOW
<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)

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# A P R WINDOWS AND CONSERVATORIES LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	27,000	54,000
Tangible assets:	3	2,457	2,415
<b>Total fixed assets:</b>		<u>29,457</u>	<u>56,415</u>
<b>Current assets</b>			
Stocks:		39,658	36,788
Debtors:		11,182	15,099
<b>Total current assets:</b>		<u>50,840</u>	<u>51,887</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		163,710	151,399
<b>Net current assets (liabilities):</b>		<u>( 112,870 )</u>	<u>( 99,512 )</u>
<b>Total assets less current liabilities:</b>		<b>( 83,413 )</b>	<b>( 43,097 )</b>
Creditors: amounts falling due after more than one year:		13,370	30,546
<b>Total net assets (liabilities):</b>		<u><u>( 96,783 )</u></u>	<u><u>( 73,643 )</u></u>

The notes form part of these financial statements

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# A P R WINDOWS AND CONSERVATORIES LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		( 97,783 )	( 74,643 )
<b>Total shareholders funds:</b>		<u>( 96,783 )</u>	<u>( 73,643 )</u>

For the year ending 30 April 2014 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 05 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DEAN ANTHONY ROWLETT

Status: Director

The notes form part of these financial statements

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

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

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

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

#### **Turnover policy**

TURNOVER REPRESENTS TOTAL INVOICED SALES OF uPVC WINDOWS AND CONSERVATORIES AFTER ADJUSTING FOR WORK IN PROGRESS

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

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

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

GOODWILL WAS PURCHASED UPON INCORPORATION FROM THE PARTNERSHIP OF APR WINDOWS, THE PARTNERS IN WHICH WERE DEAN ANTHONY ROWLETT (WHO HOLDS 499 SHARES IN THE COMPANY) AND ALAN ROWLETT (WHO HOLDS 2 SHARES IN THE COMPANY). GOODWILL AT COST WAS £270,000 AND IS BEING AMORTISED OVER 10 YEARS

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

THE ORIGINAL VALUE OF GOODWILL WAS THAT AGREED WITH HMRC

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# A P R WINDOWS AND CONSERVATORIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	270,000
	<u>270,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st May 2013:	216,000
Provided during the period:	27,000
At 30th April 2014:	<u>243,000</u>
<b>Net book value</b>	<b>£</b>
At 30th April 2014:	<u>27,000</u>
At 30th April 2013:	<u>54,000</u>

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# A P R WINDOWS AND CONSERVATORIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	21,148
Additions:	656
At 30th April 2014:	21,804
<b>Depreciation</b>	
At 01st May 2013:	18,733
Charge for year:	614
At 30th April 2014:	19,347
<b>Net book value</b>	
At 30th April 2014:	2,457
At 30th April 2013:	2,415

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# A P R WINDOWS AND CONSERVATORIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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