

COMPANY REGISTRATION NUMBER 05465474

A B WINDOWS & REPAIRS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013



INTELLIGENT ENTERPRISE BUSINESS SERVICES GROUP

Chartered Accountants
23 Abbotsfield Court
Manchester
M8 0AW

A B WINDOWS & REPAIRS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A B WINDOWS & REPAIRS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>2,356</u>	<u>3,108</u>
CURRENT ASSETS			
Stocks		10,150	-
Cash at bank and in hand		<u>755</u>	<u>9,644</u>
		10,905	9,644
CREDITORS: Amounts falling due within one year		<u>12,923</u>	<u>10,319</u>
NET CURRENT LIABILITIES		(2,018)	(675)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>338</u>	<u>2,433</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>238</u>	<u>2,333</u>
SHAREHOLDERS' FUNDS		<u>338</u>	<u>2,433</u>

For the year ended 31 March 2013 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 accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 December 2013

MR A BASSEY
Director

Company Registration Number 05465474


19.12.13

The notes on pages 2 to 3 form part of these abbreviated accounts

A B WINDOWS & REPAIRS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 20% reducing balance
Motor Vehicles	- 25% reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	<u>12,830</u>
DEPRECIATION	
At 1 April 2012	9,722
Charge for year	<u>752</u>
At 31 March 2013	<u>10,474</u>
NET BOOK VALUE	
At 31 March 2013	<u>2,356</u>
At 31 March 2012	<u>3,108</u>

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NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>