

**Registered Number 05465474**

**A B WINDOWS & REPAIRS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,647	11,512
		<u>8,647</u>	<u>11,512</u>
<b>Current assets</b>			
Stocks		4,000	4,000
Cash at bank and in hand		250	798
		<u>4,250</u>	<u>4,798</u>
<b>Creditors: amounts falling due within one year</b>		(10,806)	(13,798)
<b>Net current assets (liabilities)</b>		<u>(6,556)</u>	<u>(9,000)</u>
<b>Total assets less current liabilities</b>		<u>2,091</u>	<u>2,512</u>
<b>Provisions for liabilities</b>		(1,729)	(2,302)
<b>Total net assets (liabilities)</b>		<u>362</u>	<u>210</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		262	110
<b>Shareholders' funds</b>		<u>362</u>	<u>210</u>

- For the year ending 31 March 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 1 December 2016

And signed on their behalf by:  
**Mr A. Bassey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

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

**Other accounting policies**

Stocks:

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements:

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation:

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date;

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	22,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
	<hr/>

At 31 March 2016	<u>22,333</u>
<b>Depreciation</b>	
At 1 April 2015	10,821
Charge for the year	2,865
On disposals	<u>-</u>
At 31 March 2016	<u>13,686</u>
<b>Net book values</b>	
At 31 March 2016	<u>8,647</u>
At 31 March 2015	<u>11,512</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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.