

A & K Windows Limited
Abbreviated Financial Statements
30th September 2008

Company number 5586976



A & K Windows Limited

Abbreviated balance sheet at 30th September 2008

		<u>2008</u>		<u>2007</u>	
	<u>Notes</u>	£	£	£	£
<u>Fixed assets</u>					
Tangible assets	2		2,535		3,159
<u>Current assets</u>					
Work in progress		485		1,510	
Debtors		196		211	
Cash at bank and in hand		<u>17,522</u>		<u>7,073</u>	
		18,203		8,794	
<u>Creditors</u> - amounts falling due within one year		<u>18,702</u>		<u>4,264</u>	
<u>Total assets less current liabilities</u>			<u>-499</u>		<u>4,530</u>
			2,036		7,689
<u>Creditors</u> - amounts falling due after one year	3		<u>0</u>		<u>0</u>
<u>Net assets</u>			<u>£2,036</u>		<u>£7,689</u>
<u>Capital and reserves</u>					
Called up share capital	4		2		2
Profit and loss account			<u>2,034</u>		<u>7,687</u>
			<u>£2,036</u>		<u>£7,689</u>

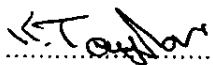
These accounts have been prepared in accordance with the special provisions relating to small companies with Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (Effective January 2005).

The exemption conferred by section 249A(1) not to have these accounts audited applies to the company, and the directors confirm that no notice has been deposited under S249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- (i) the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) the accounts give a true and fair view of the state of affairs of the company as at 30th September 2008 and of its profit or loss for the year then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

The notes on page 2 form part of these accounts

.....director

4-12-08.....date

A & K Windows Limited

Notes to the accounts abbreviated accounts - 30th September 2008

1 Accounting policies

a. Basis of accounting

The accounts have been prepared under the historical cost convention.

b. Turnover

Turnover represents the value of goods and services invoiced to customers during the year.

c. Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	25% on written down value
Motor vehicles	25% on written down value

d. Deferred taxation

Provision is made at current rates for deferred taxation in respect of all material timing differences except to the extent that, in the opinion of the directors, there is a reasonable probability that the liability will not crystallise in the foreseeable future.

2 Tangible assets

Total

£

Cost

At 1st October 2007	5,250
Sales	0
Additions	0
<u>At 30th September 2008</u>	<u>£5,250</u>

Depreciation

At 1st October 2007	2,091
On sales	0
Charge for the year	624
<u>At 30th September 2008</u>	<u>£2,715</u>

Written down value

<u>At 30th September 2008</u>	<u>£2,535</u>
<u>At 30th September 2007</u>	<u>£3,159</u>

3 Called up share capital

2008

2007

£

£

Authorised

1,000 Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
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Issued

2 Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>
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