

Registered Number 05689168

THE ABINGDON WINDOW COMPANY LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,848	3,797
		<u>2,848</u>	<u>3,797</u>
Current assets			
Debtors		12,099	18,876
Cash at bank and in hand		129,260	97,285
		<u>141,359</u>	<u>116,161</u>
Creditors: amounts falling due within one year		<u>(38,258)</u>	<u>(39,986)</u>
Net current assets (liabilities)		<u>103,101</u>	<u>76,175</u>
Total assets less current liabilities		<u>105,949</u>	<u>79,972</u>
Total net assets (liabilities)		<u>105,949</u>	<u>79,972</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		105,939	79,962
Shareholders' funds		<u>105,949</u>	<u>79,972</u>

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:

Mr D Hill, Director

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

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:

Motor Vehicles - 25% reducing balance

Equipment - 25% straight-line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	9,925
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>9,925</u>
Depreciation	
At 1 February 2015	6,128
Charge for the year	949
On disposals	-
At 31 January 2016	<u>7,077</u>
Net book values	
At 31 January 2016	<u><u>2,848</u></u>
At 31 January 2015	<u><u>3,797</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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