

**Registered Number 05689168**

**THE ABINGDON WINDOW COMPANY LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,395	7,190
		<u>5,395</u>	<u>7,190</u>
<b>Current assets</b>			
Debtors		9,188	6,085
Cash at bank and in hand		56,240	51,550
		<u>65,428</u>	<u>57,635</u>
<b>Creditors: amounts falling due within one year</b>		(13,787)	(17,442)
<b>Net current assets (liabilities)</b>		<u>51,641</u>	<u>40,193</u>
<b>Total assets less current liabilities</b>		<u>57,036</u>	<u>47,383</u>
<b>Total net assets (liabilities)</b>		<u>57,036</u>	<u>47,383</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		57,026	47,373
<b>Shareholders' funds</b>		<u>57,036</u>	<u>47,383</u>

- For the year ending 31 January 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.

Approved by the Board on 29 October 2014

And signed on their behalf by:

**D HILL, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****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 economic life of that asset as follows:-

Motor Vehicles: - 25% reducing balance

Equipment - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	9,925
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>9,925</u>
<b>Depreciation</b>	
At 1 February 2013	2,735
Charge for the year	1,795
On disposals	-
At 31 January 2014	<u>4,530</u>
<b>Net book values</b>	
At 31 January 2014	<u><u>5,395</u></u>
At 31 January 2013	<u><u>7,190</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2014

2013

	£	£
10 Ordinary shares of £1 each	10	10

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