

Registered Number 05702784

ACA WINDOWS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	38,475	37,590
		<u>38,475</u>	<u>37,590</u>
Current assets			
Debtors		3,375	3,583
Cash at bank and in hand		68,954	17,195
		<u>72,329</u>	<u>20,778</u>
Creditors: amounts falling due within one year		(53,018)	(49,917)
Net current assets (liabilities)		<u>19,311</u>	<u>(29,139)</u>
Total assets less current liabilities		<u>57,786</u>	<u>8,451</u>
Creditors: amounts falling due after more than one year		(43,271)	-
Total net assets (liabilities)		<u>14,515</u>	<u>8,451</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,415	8,351
Shareholders' funds		<u>14,515</u>	<u>8,451</u>

- For the year ending 30 April 2015 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 3 November 2015

And signed on their behalf by:

MR A GRAYSON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	53,630
Additions	11,965
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>65,595</u>
Depreciation	
At 1 May 2014	16,040
Charge for the year	11,080
On disposals	-
At 30 April 2015	<u>27,120</u>
Net book values	
At 30 April 2015	<u>38,475</u>
At 30 April 2014	<u>37,590</u>

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