

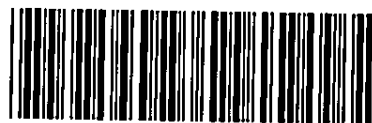
REGISTERED NUMBER: 6367073 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

ABC WINDOWS & DOORS LTD

SATURDAY



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COMPANIES HOUSE


**WETTONE
MATTHEWS**

CHARTERED CERTIFIED ACCOUNTANTS

ABC WINDOWS & DOORS LTD (REGISTERED NUMBER: 6367073)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |
| Certified Accountants' Report | 5 |

ABC WINDOWS & DOORS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

DIRECTOR: R H Everett

REGISTERED OFFICE: Westbrooke House
76 High Street
Alton
Hampshire
GU34 1EN

REGISTERED NUMBER: 6367073 (England and Wales)

ACCOUNTANTS: Wettone Matthews Limited
Chartered Certified Accountants
Westbrooke House
76 High Street
Alton
Hampshire
GU34 1EN

ABC WINDOWS & DOORS LTD (REGISTERED NUMBER: 6367073)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

| | Notes | 2009 £ | 2008 £ |
|--|-------|---------------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 7,590 | 3,598 |
| CURRENT ASSETS | | | |
| Debtors | | 4,370 | 4,949 |
| Cash at bank and in hand | | 16,122 | 13,135 |
| | | <u>20,492</u> | <u>18,084</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>20,144</u> | <u>17,396</u> |
| NET CURRENT ASSETS | | <u>348</u> | <u>688</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>7,938</u> | <u>4,286</u> |
| PROVISIONS FOR LIABILITIES | | <u>1,091</u> | <u>-</u> |
| NET ASSETS | | <u><u>6,847</u></u> | <u><u>4,286</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>6,846</u> | <u>4,285</u> |
| SHAREHOLDERS' FUNDS | | <u><u>6,847</u></u> | <u><u>4,286</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABC WINDOWS & DOORS LTD (REGISTERED NUMBER: 6367073)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 June 2010 and were signed by

A handwritten signature in black ink, appearing to read 'R H Everett', with a stylized flourish at the end.

R H Everett - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Motor vehicles | - 25% on reducing balance |

Deferred tax

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

| | Total £ |
|-----------------------------|--------------------|
| COST | |
| At 1 October 2008 | 4,798 |
| Additions | 6,522 |
| | <hr/> |
| At 30 September 2009 | 11,320 |
| | <hr/> |
| DEPRECIATION | |
| At 1 October 2008 | 1,200 |
| Charge for year | 2,530 |
| | <hr/> |
| At 30 September 2009 | 3,730 |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 September 2009 | 7,590 |
| | <hr/> <hr/> |
| <i>At 30 September 2008</i> | <i>3,598</i> |
| | <hr/> <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2009 £ | 2008 £ |
|---|----------|------------------|-------------|-------------|
| 1 | Ordinary | 1 | 1 | 1 |
| | | | <hr/> <hr/> | <hr/> <hr/> |

**CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABC WINDOWS & DOORS LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABC Windows & Doors Ltd for the year ended 30 September 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal.com](http://rulebook.accaglobal.com)

This report is made solely to the director of ABC Windows & Doors Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ABC Windows & Doors Ltd and state those matters that we have agreed to state to the director of ABC Windows & Doors Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal.com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that ABC Windows & Doors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ABC Windows & Doors Ltd. You consider that ABC Windows & Doors Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of ABC Windows & Doors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wettone Matthews

Wettone Matthews Limited
Chartered Certified Accountants
Westbrooke House
76 High Street
Alton
Hampshire
GU34 1EN

4 June 2010

This page does not form part of the abbreviated accounts
