

**Registered Number 06443915**

**Park Windows and Doors Limited**

**Abbreviated Accounts**

**31 December 2009**

**Park Windows and Doors Limited**

**Registered Number 06443915**

**Company Information**

**Registered Office:**

57 Waterton Road

Wakefield

West Yorkshire

WF2 8HH





**Park Windows and Doors Limited**

**Registered Number 06443915**

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		6,250		11,827
			<u>6,250</u>		<u>11,827</u>
<b>Current assets</b>					
Stocks		1,450		1,500	
Debtors		25,261		5,176	
Cash at bank and in hand		35,550		84,432	
Total current assets		<u>62,261</u>		<u>91,108</u>	
<b>Creditors: amounts falling due within one year</b>		(68,116)		(71,431)	
Net current assets (liabilities)			(5,855)		19,677
Total assets less current liabilities			<u>395</u>		<u>31,504</u>
Total net assets (liabilities)			<u>395</u>		<u>31,504</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			295		31,404
Shareholders funds			<u>395</u>		<u>31,504</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 August 2010

And signed on their behalf by:

Mr N Spencer, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>
At 01 January 2009	15,770
Additions	257
Disposals	(5,000)
At 31 December 2009	<u>11,027</u>
<b>Depreciation</b>	
At 01 January 2009	3,943
Charge for year	2,084
On disposals	(1,250)
At 31 December 2009	<u>4,777</u>
<b>Net Book Value</b>	
At 31 December 2009	6,250

At 31 December 2008

- 11,827

**3 Share capital**

2009	2008
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100