Registered Number 06531888

A G P WINDOWS & DOORS LIMITED

Abbreviated Accounts

31 March 2014

A G P WINDOWS & DOORS LIMITED **Registered Number 06531888**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,071	1,428
		1,071	1,428
Current assets			
Debtors		14,320	475
Cash at bank and in hand		9,510	11,658
		23,830	12,133
Creditors: amounts falling due within one year		(24,811)	(14,570)
Net current assets (liabilities)		(981)	(2,437)
Total assets less current liabilities		90	(1,009)
Total net assets (liabilities)		90	(1,009)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		88	(1,011)
Shareholders' funds		90	(1,009)

- For the year ending 31 March 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 31 December 2014

And signed on their behalf by:
Brian McGinnis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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
Turnover represents the invoiced value of work as fitters of secondary glazing units.

Tangible assets depreciation policy
Depreciation is charged at a rate of 25% per annum using the reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	6,019
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	6,019
Depreciation	
At 1 April 2013	4,591
Charge for the year	357
On disposals	-
At 31 March 2014	4,948
Net book values	
At 31 March 2014	1,071
At 31 March 2013	1,428

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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