

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ABSOLUTE UPVC WINDOWS LIMITED**

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for the year ended 31 March 2016

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ABSOLUTE UPVC WINDOWS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTOR: M Beardsley

SECRETARY: Ms S S Beardsley

REGISTERED OFFICE: Griffins Court
24-32 London Road
Newbury
Berkshire
RG14 1JX

REGISTERED NUMBER: 06720170 (England and Wales)

ACCOUNTANTS: Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		322		430
CURRENT ASSETS					
Debtors		11,458		9,850	
Cash at bank		<u>1,035</u>		<u>3,326</u>	
		12,493		13,176	
CREDITORS					
Amounts falling due within one year		<u>12,436</u>		<u>10,968</u>	
NET CURRENT ASSETS			<u>57</u>		<u>2,208</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>379</u>		<u>2,638</u>
PROVISIONS FOR LIABILITIES			<u>64</u>		<u>86</u>
NET ASSETS			<u>315</u>		<u>2,552</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>215</u>		<u>2,452</u>
SHAREHOLDERS' FUNDS			<u>315</u>		<u>2,552</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 March 2016

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 15 December 2016 and were signed by:

M Beardsley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	764
DEPRECIATION	
At 1 April 2015	334
Charge for year	108
At 31 March 2016	442
NET BOOK VALUE	
At 31 March 2016	322
At 31 March 2015	430

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16	31/3/15
			£	£
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.