

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2014**  
**for**  
**New View Windows & Conservatories SW**  
**Limited**

**New View Windows & Conservatories SW  
Limited (Registered number: 06744718)**

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for the Year Ended 30 November 2014**

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**New View Windows & Conservatories SW  
Limited**

**Company Information  
for the Year Ended 30 November 2014**

**DIRECTOR:** A Braddon

**REGISTERED OFFICE:** 22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**BUSINESS ADDRESS:** 9 Moorlands Lane  
Burraton  
Saltash  
Cornwall  
PL12 4HJ

**REGISTERED NUMBER:** 06744718 (England and Wales)

**ACCOUNTANTS:** Sheppards Accountants Limited  
22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**New View Windows & Conservatories SW  
Limited (Registered number: 06744718)**

**Abbreviated Balance Sheet  
30 November 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		517,209		82,117
<b>CURRENT ASSETS</b>					
Stocks		60,533		43,141	
Debtors		190,722		81,751	
Cash at bank and in hand		<u>167,021</u>		<u>164,395</u>	
		418,276		289,287	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>293,694</u>		<u>159,822</u>	
<b>NET CURRENT ASSETS</b>			124,582		129,465
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			641,791		211,582
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>362,462</u>		<u>59,138</u>
<b>NET ASSETS</b>			<u>279,329</u>		<u>152,444</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>279,319</u>		<u>152,434</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>279,329</u>		<u>152,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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
- (b) 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

**New View Windows & Conservatories SW  
Limited (Registered number: 06744718)**

**Abbreviated Balance Sheet - continued  
30 November 2014**

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 12 August 2015 and were signed by:

A Braddon - Director

The notes form part of these abbreviated accounts

**New View Windows & Conservatories SW  
Limited (Registered number: 06744718)**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2014**

**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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible fixed assets and depreciation**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	137,188
Additions	474,094
At 30 November 2014	<u>611,282</u>
<b>DEPRECIATION</b>	
At 1 December 2013	55,071
Charge for year	39,002
At 30 November 2014	<u>94,073</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>517,209</u>
At 30 November 2013	<u>82,117</u>

**New View Windows & Conservatories SW  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2014**

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable by instalments	<u>303,324</u>	<u>-</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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.