

Amending

Registration number 6887958

# Abbey Windows (Goxhill) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2011

A P Robinson LLP  
Chartered Accountants  
107 Cleethorpe Road  
Grimsby  
North East Lincolnshire  
DN31 3ER

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COMPANIES HOUSE

**Abbey Windows (Goxhill) Limited**  
**Contents**

Accountants' Report .....	1
Abbreviated Balance Sheet .....	2
Notes to the Abbreviated Accounts .....	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Abbey Windows (Goxhill) Limited  
for the Year Ended 30 April 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbey Windows (Goxhill) Limited for the year ended 30 April 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Abbey Windows (Goxhill) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbey Windows (Goxhill) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbey Windows (Goxhill) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbey Windows (Goxhill) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbey Windows (Goxhill) Limited. You consider that Abbey Windows (Goxhill) Limited 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 accounts of Abbey Windows (Goxhill) Limited. 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 accounts.

A P Robinson LLP  
Chartered Accountants  
107 Cleethorpe Road  
Grimsby  
North East Lincolnshire  
DN31 3ER

18 January 2012

**Abbey Windows (Goxhill) Limited**  
**(Registration number: 6887958)**  
**Abbreviated Balance Sheet at 30 April 2011**

	Note	2011 £	2010 £
<b>Current assets</b>			
Stocks		630	600
Debtors		30,773	48,086
Cash at bank and in hand		<u>190,124</u>	<u>246,773</u>
		221,527	295,459
Creditors Amounts falling due within one year		<u>(174,052)</u>	<u>(270,694)</u>
Net assets		<u><u>47,475</u></u>	<u><u>24,765</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>47,474</u>	<u>24,764</u>
Shareholders' funds		<u><u>47,475</u></u>	<u><u>24,765</u></u>


For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 18 January 2012

  
Mr D Greenfield  
Director

**Abbey Windows (Goxhill) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

**2 Share capital**

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

	2011		2010	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**3 Control**

The company is controlled by Abbey Windows Doors & Conservatories Limited. Abbey Windows (Goxhill) Limited is 100% subsidiary of Abbey Windows Doors & Conservatories Limited which is controlled by Mr & Mrs Greenfield