

Abbey Windows (Goxhill) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013

A P Robinson LLP
Chartered Accountants
107 Cleethorpe Road
Grimsby
N E Lincolnshire
DN31 3ER

Abbey Windows (Goxhill) Limited
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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
A c c o u n t s o f
Abbey Windows (Goxhill) Limited
for the Year Ended 30 April 2013**

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 2013 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.

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. 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.

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A P Robinson LLP
Chartered Accountants
107 Cleethorpe Road
Grimsby
N E Lincolnshire
DN31 3ER
21 January 2014

Abbey Windows (Goxhill) Limited
(Registration number: 6887958)
Abbreviated Balance Sheet at 30 April 2013

	Note	2013 £	2012 £
Current assets			
Stocks		695	662
Debtors		13,168	3,084
Cash at bank and in hand		164,354	159,961
		178,217	163,707
Creditors: Amounts falling due within one year		(175,782)	(163,023)
Net assets		2,435	684
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		2,434	683
Shareholders' funds		2,435	684

For the year ending 30 April 2013 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 director acknowledges his 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 director on 21 January 2014

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Mr D Greenfield
Director

The notes on page 3 form an integral part of these financial statements.

Abbey Windows (Goxhill) Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2013
..... continued

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

	2013		2012	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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.

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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.