

AMENDED

Company Registration number 6887958

ABBHEY WINDOWS (GOXHILL) LIMITED

Abbreviated Accounts

For the year ended 30 April 2010

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ABBHEY WINDOWS (GOXHILL) LIMITED

Financial statements for the year ended 30 April 2010

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

ABBNEY WINDOWS (GOXHILL) LIMITED

Abbreviated balance sheet as at 30 April 2010

	<u>Notes</u>	<u>2010</u> £
Current assets		
Stock		600
Debtors		48,086
Cash at bank and in hand		246,773
		<u>295,459</u>
Creditors: amounts falling due within one year		<u>(270,694)</u>
Net current assets		<u>24,765</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		24,764
		<u>24,765</u>
Shareholders' funds		<u>24,765</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 31 January 2011 and signed on its behalf

 **MR D GREENFIELD - Director**

Company Registration No: 6887958

The notes on pages 2 to 2 form part of these financial statements

ABBEY WINDOWS (GOXHILL) LIMITED

Notes to the abbreviated accounts for the year ended 30 April 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Stocks

Stock and work in progress is valued at the lower of cost and estimated net realisable value

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

2 Called-up share capital

	<u>2010</u> £
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	<u><u>1</u></u>