

Abbey Windows (Goxhill) Limited

Unaudited

Abbreviated accounts

for the year ended 30 April 2015

Abbey Windows (Goxhill) Limited
Registered number: 6887958

Abbreviated balance sheet
as at 30 April 2015

	Note	£	2015 £	£	2014 £
Current assets					
Stocks		695		695	
Debtors		9,917		20,050	
Cash at bank		<u>131,647</u>		<u>140,602</u>	
		142,259		161,347	
Creditors: amounts falling due within one year		<u>(141,689)</u>		<u>(160,734)</u>	
Net current assets			<u>570</u>		<u>613</u>
Total assets less current liabilities			<u>570</u>		<u>613</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>569</u>		<u>612</u>
Shareholders' funds			<u>570</u>		<u>613</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Mr D Greenfield
Director

Date: 19 January 2016

The notes on page 2 form part of these financial statements.

Abbey Windows (Goxhill) Limited

Notes to the abbreviated accounts for the year ended 30 April 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

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 January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Stocks and work in progress

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

2. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</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.