

**ABBAY WINDOWS (GOXHILL) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Abbey Windows (Goxhill) Limited
Company No. 06887958
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks		1,000		695	
Debtors		1,775		9,917	
Cash at bank and in hand		111,361		131,648	
		114,136		142,260	
Creditors: Amounts Falling Due Within One Year		(83,332)		(141,689)	
NET CURRENT ASSETS (LIABILITIES)			30,804		571
TOTAL ASSETS LESS CURRENT LIABILITIES			30,804		571
NET ASSETS			30,804		571
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			30,803		570
SHAREHOLDERS' FUNDS			30,804		571

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated 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 2015).

On behalf of the board

Mr D Greenfield

25 January 2017

Abbey Windows (Goxhill) Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net 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. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

3. Ultimate Controlling Party

The company's ultimate controlling party is 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.

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.