

Registration number 07028814

A Rated Windows Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2013



A Rated Windows Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

A Rated Windows Limited
(Registration number: 07028814)
Abbreviated Balance Sheet at 31 August 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	<u>4,861</u>	<u>7,225</u>
Current assets			
Stocks		10,939	11,182
Debtors		5,052	22,322
Cash at bank and in hand		<u>39,513</u>	<u>25,435</u>
		55,504	58,939
Creditors Amounts falling due within one year		<u>(85,682)</u>	<u>(86,124)</u>
Net current liabilities		<u>(30,178)</u>	<u>(27,185)</u>
Total assets less current liabilities		(25,317)	(19,960)
Provisions for liabilities		<u>(972)</u>	<u>(1,445)</u>
Net liabilities		<u><u>(26,289)</u></u>	<u><u>(21,405)</u></u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		<u>(26,292)</u>	<u>(21,408)</u>
Shareholders' deficit		<u><u>(26,289)</u></u>	<u><u>(21,405)</u></u>

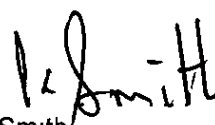
For the year ending 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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

These financial statements were approved and authorised for issue by the Board on 26.3.2014 and signed on its behalf by


Mr K Smith
Director

The notes on pages 2 to 3 form an integral part of these financial statements
Page 1

A Rated Windows Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

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)

Going concern

The financial statements have been prepared on a going concern basis as funding is provided by the directors

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sales of goods and service to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Motor vehicles	33% reducing balance
Plant and machinery	33% reducing balance

Stock

Stock 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

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

A Rated Windows Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2012	15,986	15,986
At 31 August 2013	15,986	15,986
Depreciation		
At 1 September 2012	8,761	8,761
Charge for the year	2,364	2,364
At 31 August 2013	11,125	11,125
Net book value		
At 31 August 2013	4,861	4,861
At 31 August 2012	7,225	7,225

3 Share capital

Allotted, called up and fully paid shares

	No.	2013 £	No.	2012 £
Ordinary shares of £1 each	3	3	3	3