

Registration number: 07028814

A Rated Windows Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2014

SATURDAY



A45K8Y1V

A08

18/04/2015

#29

COMPANIES HOUSE

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 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>3,281</u>	<u>4,861</u>
Current assets			
Stocks		14,682	10,939
Debtors		11,850	5,052
Cash at bank and in hand		<u>48,816</u>	<u>39,513</u>
		75,348	55,504
Creditors: Amounts falling due within one year		<u>(91,716)</u>	<u>(85,682)</u>
Net current liabilities		<u>(16,368)</u>	<u>(30,178)</u>
Total assets less current liabilities		(13,087)	(25,317)
Provisions for liabilities		<u>(656)</u>	<u>(972)</u>
Net liabilities		<u>(13,743)</u>	<u>(26,289)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		<u>(13,746)</u>	<u>(26,292)</u>
Shareholders' deficit		<u>(13,743)</u>	<u>(26,289)</u>


For the year ending 31 August 2014 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 15/4/15 and signed on its behalf by:



 Mr K Smith
 Director

A Rated Windows Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

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 three 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 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2013	15,986	15,986
At 31 August 2014	15,986	15,986
Depreciation		
At 1 September 2013	11,125	11,125
Charge for the year	1,580	1,580
At 31 August 2014	12,705	12,705
Net book value		
At 31 August 2014	3,281	3,281
At 31 August 2013	4,861	4,861

3 Share capital

Allotted, called up and fully paid shares

	No.	2014 £	No.	2013 £
Ordinary shares of £1 each	3	3	3	3