

Registered Number 07083945

ABSOLUTE WINDOW SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,079	6,239
		<u>4,079</u>	<u>6,239</u>
Current assets			
Stocks		510	510
Debtors		124,057	161,272
Cash at bank and in hand		79,944	43,346
		<u>204,511</u>	<u>205,128</u>
Creditors: amounts falling due within one year		<u>(198,101)</u>	<u>(171,115)</u>
Net current assets (liabilities)		<u>6,410</u>	<u>34,013</u>
Total assets less current liabilities		<u>10,489</u>	<u>40,252</u>
Provisions for liabilities		<u>(816)</u>	<u>(1,248)</u>
Total net assets (liabilities)		<u>9,673</u>	<u>39,004</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,573	38,904
Shareholders' funds		<u>9,673</u>	<u>39,004</u>

- For the year ending 30 November 2015 the company was entitled to exemption 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.

Approved by the Board on 10 June 2016

And signed on their behalf by:

Mr S Bausor, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable UK Accounting Standards (UK GAAP), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant & machinery - 25% on net book value

Fixtures, fittings & equipment - 33% on cost

Motor vehicles - 25% on net book value

Other accounting policies**Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance lease are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Stock

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	21,404
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 30 November 2015	<u>21,404</u>
Depreciation	
At 1 December 2014	15,165
Charge for the year	2,160
On disposals	-
At 30 November 2015	<u>17,325</u>
Net book values	
At 30 November 2015	<u>4,079</u>
At 30 November 2014	<u>6,239</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
34 A Ordinary shares of £1 each	34	34
33 B Ordinary shares of £1 each	33	33
33 C Ordinary shares of £1 each	33	33

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