

REGISTERED NUMBER 7098506 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 8 December 2009 to 31 December 2010
for
A&S Windows & Home Improvements Ltd

THURSDAY



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15/09/2011
COMPANIES HOUSE

A&S Windows & Home Improvements Ltd

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for the Period 8 December 2009 to 31 December 2010

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A&S Windows & Home Improvements Ltd

Company Information

for the Period 8 December 2009 to 31 December 2010

DIRECTOR

S Owen

SECRETARY

S Owen

REGISTERED OFFICE

16 Quarry Heights
Stalybridge
Cheshire
SK15 1TL

REGISTERED NUMBER:

7098506 (England and Wales)

ACCOUNTANTS

D J Pape Associates Limited
13 High Street East
Glossop
Derbyshire
SK13 8DA

A&S Windows & Home Improvements Ltd

Abbreviated Balance Sheet

31 December 2010

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,000
Tangible assets	3		12,000
			<u>21,000</u>
CURRENT ASSETS			
Cash at bank		10,109	
CREDITORS			
Amounts falling due within one year		28,036	
		<u></u>	
NET CURRENT LIABILITIES			(17,927)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,073</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			2,973
			<u>3,073</u>
SHAREHOLDERS' FUNDS			<u>3,073</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

01/09/2011

and were signed by

X  X
Director S OWEN

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,000
At 31 December 2010	9,000
NET BOOK VALUE	
At 31 December 2010	9,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,000
At 31 December 2010	15,000
DEPRECIATION	
Charge for period	3,000
At 31 December 2010	3,000
NET BOOK VALUE	
At 31 December 2010	12,000