Registered Number 07127392

A GRADE WINDOWS LTD

Abbreviated Accounts

31 January 2013

A GRADE WINDOWS LTD **Registered Number 07127392**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Stocks		7,720	5,958
Debtors		3,313	5,375
Cash at bank and in hand		146	9,887
		11,179	21,220
Creditors: amounts falling due within one year		(14,697)	(20,480)
Net current assets (liabilities)		(3,518)	740
Total assets less current liabilities		(3,518)	740
Total net assets (liabilities)		(3,518)	740
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(3,618)	640
Shareholders' funds		(3,518)	740

- For the year ending 31 January 2013 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 24 October 2013

And signed on their behalf by:
Mark Vujcic, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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

Going concern
The director believes that the company will return to profit in future periods and therefore the accounts have been prepared on the going concern basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100