

Registered Number 07127392

A GRADE WINDOWS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		7,900	7,400
Debtors		10,781	222
Cash at bank and in hand		1,409	-
		<u>20,090</u>	<u>7,622</u>
Creditors: amounts falling due within one year		(22,685)	(15,015)
Net current assets (liabilities)		<u>(2,595)</u>	<u>(7,393)</u>
Total assets less current liabilities		<u>(2,595)</u>	<u>(7,393)</u>
Total net assets (liabilities)		<u>(2,595)</u>	<u>(7,393)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,695)	(7,493)
Shareholders' funds		<u>(2,595)</u>	<u>(7,393)</u>

- For the year ending 31 January 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 28 October 2015

And signed on their behalf by:

Mark Vujcic, Director

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

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 company has the ongoing financial support from the director and shareholder of the company and it is in his view that the company will continue in operational existence and will be able to meet its liabilities as they fall due and thus the financial statements have been prepared on the going concern basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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