

Registered Number 07193070

COLLINS BESPOKE WINDOWS AND DOORS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	22,095	23,351
		<u>22,095</u>	<u>23,351</u>
Current assets			
Debtors		43,268	26,767
Cash at bank and in hand		73,187	64,085
		<u>116,455</u>	<u>90,852</u>
Creditors: amounts falling due within one year		<u>(80,474)</u>	<u>(70,770)</u>
Net current assets (liabilities)		<u>35,981</u>	<u>20,082</u>
Total assets less current liabilities		<u>58,076</u>	<u>43,433</u>
Total net assets (liabilities)		<u>58,076</u>	<u>43,433</u>
Capital and reserves			
Called up share capital		10	1
Profit and loss account		58,066	43,432
Shareholders' funds		<u>58,076</u>	<u>43,433</u>

- For the year ending 31 March 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 20 October 2015

And signed on their behalf by:

T J Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	50,606
Additions	6,111
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>56,717</u>
Depreciation	
At 1 April 2014	27,255
Charge for the year	7,367
On disposals	-
At 31 March 2015	<u>34,622</u>
Net book values	
At 31 March 2015	<u>22,095</u>
At 31 March 2014	<u>23,351</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.