Company Registration No. 07269603 (England and Wales)

SUPPLY WINDOWS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2011

SATURDAY



25/02/2012 COMPANIES HOUSE

#476

SUPPLY WINDOWS LIMITED

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SUPPLY WINDOWS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

		2011	
	Notes	£	£
Current assets			
Cash at bank and in hand		163	
Creditors amounts falling due within one year		(1,193)	
Total assets less current liabilities			(1,030)
Capital and reserves			
Called up share capital	2		1
Profit and loss account			(1,031)
Shareholders' funds			(1,030)

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 20 February 2012

M S Sandhu Director

Company Registration No 07269603

SUPPLY WINDOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

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

14 Going concern

These financial statements have been prepared on the going concern basis as the director has given an undertaking to provide the necessary financial assistance to maintain thr company as a going concern

2	Share capital	2011
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1

During the period, 1 ordinary share of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital