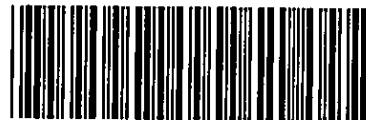


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 MAY 2011 TO 31 JULY 2012
FOR
K R WINDOWS LIMITED

THURSDAY



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24/01/2013

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COMPANIES HOUSE

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FOR THE PERIOD 19 MAY 2011 TO 31 JULY 2012**

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K R WINDOWS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 19 MAY 2011 TO 31 JULY 2012**

DIRECTOR: K P Ross

REGISTERED OFFICE: 20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

REGISTERED NUMBER: 07640626 (England and Wales)

ACCOUNTANTS: Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

**ABBREVIATED BALANCE SHEET
31 JULY 2012**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		14,250
Tangible assets	3		<u>10,147</u>
			24,397
CURRENT ASSETS			
Stocks		2,000	
Debtors		4,798	
Cash at bank		<u>2,845</u>	
		9,643	
CREDITORS			
Amounts falling due within one year		<u>16,906</u>	
NET CURRENT LIABILITIES			<u>(7,263)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,134
CREDITORS			
Amounts falling due after more than one year			(15,000)
PROVISIONS FOR LIABILITIES			<u>(1,664)</u>
NET ASSETS			<u><u>470</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>370</u>
SHAREHOLDERS' FUNDS			<u><u>470</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 20/01/2013 and were signed by


K P Ross - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 MAY 2011 TO 31 JULY 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have made an assessment about the company's ability to continue as a going concern and they do not consider there to be any material uncertainties. As a result they have adopted the going concern basis of accounting.

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 2011, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	15,000
At 31 July 2012	15,000
AMORTISATION	
Amortisation for period	750
At 31 July 2012	750
NET BOOK VALUE	
At 31 July 2012	14,250

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 19 MAY 2011 TO 31 JULY 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,427
At 31 July 2012	<u>12,427</u>
DEPRECIATION	
Charge for period	2,280
At 31 July 2012	<u>2,280</u>
NET BOOK VALUE	
At 31 July 2012	<u><u>10,147</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
K R WINDOWS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of K R Windows Limited for the period ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of K R Windows Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of K R Windows Limited and state those matters that we have agreed to state to the director of K R Windows Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that K R Windows Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of K R Windows Limited. You consider that K R Windows Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of K R Windows Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

Date 21/01/2013