

Registered Number: 08490461

England and Wales

Albion Windows Limited

Unaudited Abbreviated Report and Financial Statements

For the period 16 April 2013 to 30 April 2014

Albion Windows Limited  
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Albion Windows Limited

Accountants' Report  
For the period 16 April 2013 to 30 April 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Jags & Co  
Incorporated Financial Accountants  
7 Sutton Hall Road  
Heston  
Middlesex  
TW5 0PX

**Dated:** 10 February 2015

Albion Windows Limited  
Abbreviated Balance Sheet  
As at 30 April 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	36,500
		<b>36,500</b>
<b>Current assets</b>		
Debtors		3,018
Cash at bank and in hand		2
		<b>3,020</b>
<b>Creditors: amounts falling due within one year</b>		(54,645)
<b>Net current liabilities</b>		<b>(51,625)</b>
<b>Total assets less current liabilities</b>		<b>(15,125)</b>
<b>Net assets/liabilities</b>		<b>(15,125)</b>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(15,127)
<b>Shareholders funds</b>		<b>(15,125)</b>

For the period ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Mrs Inderjeet Kaur Director

Mr Dhavalkumar Navinchandra Patel Director

Date approved by the board: 10 February 2015

Albion Windows Limited  
Notes to the Abbreviated Financial Statements  
For the period 16 April 2013 to 30 April 2014

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
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### Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	36,500
At 30 April 2014	<b>36,500</b>
<b>Net book values</b>	
At 30 April 2014	<b>36,500</b>

Albion Windows Limited  
Notes to the Abbreviated Financial Statements  
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### 3 Share capital

#### Authorised

100 Ordinary A shares of £1.00 each

#### Allotted called up and fully paid

2 Ordinary A shares of £1.00 each

**2014**

**£**

**2**

**2**

2 Ordinary A £1.00 shares have been issued during the period at par for a cash consideration of £2.

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.