REGISTERED NUMBER: SC251121 (Scotland)

Abbreviated Accounts

for the Year Ended 28 February 2014

for

Abbey Window & Industrial Cleaners Ltd

Contents of the Abbreviated Accounts
for the year ended 28 February 2014

Abbey Window & Industrial Cleaners Ltd

Company Information
for the year ended 28 February 2014

DIRECTOR:	J Connelly
SECRETARY:	Mrs J Connelly
REGISTERED OFFICE:	46 Firpark Street Motherwell ML1 2PR
REGISTERED NUMBER:	SC251121 (Scotland)
ACCOUNTANTS:	Mortimer & Co Chartered Accountants 1 Stuarton Park East Kilbride Glasgow G74 4LA

Abbreviated Balance Sheet
28 February 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,952		5,270
CURRENT ASSETS					
Debtors		13,364		18,366	
Cash at bank		11,048		9,178	
		24,412		27,544	
CREDITORS					
Amounts falling due within one year		27,454		32,277	
NET CURRENT LIABILITIES			(3,042)		(4,733)
TOTAL ASSETS LESS CURRENT LIABILITIES			910		537
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			909		536
SHAREHOLDERS' FUNDS			910		537

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 24/11/14 and were signed by:

J Connelly

....
J Connelly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 28 February 2014

1. ACCOUNTING POLICIES

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.

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 etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	
and 28 February 2014	13,309
DEPRECIATION	
At 1 March 2013	8,039
Charge for year	1,318
At 28 February 2014	9,357
NET BOOK VALUE	
At 28 February 2014	3,952
At 28 February 2013	5,270

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1