

Registered Number 04956634

A. AND. C. WINDOWS (ROTHERHAM) LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	6,597	7,873
		<u>6,597</u>	<u>7,873</u>
Current assets			
Stocks		8,000	7,685
Debtors		32,000	31,835
Cash at bank and in hand		10,000	10,006
		<u>50,000</u>	<u>49,526</u>
Creditors: amounts falling due within one year		(45,000)	(44,521)
Net current assets (liabilities)		<u>5,000</u>	<u>5,005</u>
Total assets less current liabilities		<u>11,597</u>	<u>12,878</u>
Provisions for liabilities		(1,000)	(1,146)
Total net assets (liabilities)		<u>10,597</u>	<u>11,732</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,596	11,731
Shareholders' funds		<u>10,597</u>	<u>11,732</u>

- For the year ending 30 November 2014 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 26 August 2015

And signed on their behalf by:

C Ball, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	22,427
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>22,427</u>
Depreciation	
At 1 December 2013	14,554
Charge for the year	1,276
On disposals	-
At 30 November 2014	<u>15,830</u>
Net book values	
At 30 November 2014	<u>6,597</u>
At 30 November 2013	<u>7,873</u>

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