

Registered Number 04956634

A. AND. C. WINDOWS (ROTHERHAM) LIMITED

Abbreviated Accounts

30 November 2010

## A. AND. C. WINDOWS (ROTHERHAM) LIMITED

Registered Number 04956634

## Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	6,920	8,382
Total fixed assets		6,920	8,382
<b>Current assets</b>			
Stocks		6,500	6,741
Debtors		6,000	6,669
Cash at bank and in hand		1,000	1,264
Total current assets		13,500	14,674
<b>Creditors: amounts falling due within one year</b>		(18,000)	(19,965)
<b>Net current assets</b>		(4,500)	(5,291)
<b>Total assets less current liabilities</b>		2,420	3,091
<b>Provisions for liabilities and charges</b>		(600)	(706)
<b>Total net Assets (liabilities)</b>		1,820	2,385
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,819	2,384
<b>Shareholders funds</b>		1,820	2,385

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:

**Mrs C Ball, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2009	16,619
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>16,619</u>
Depreciation	
At 30 November 2009	8,237
Charge for year	1,462
on disposals	
At 30 November 2010	<u>9,699</u>
Net Book Value	
At 30 November 2009	8,382
At 30 November 2010	<u>6,920</u>

Figures are provisional as previous agent will not supply information to prepare accounts.