

REGISTERED NUMBER: 02633975 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Astra Windows & Conservatories Limited

THURSDAY



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22/12/2011

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COMPANIES HOUSE

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for the Year Ended 31 March 2011

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Astra Windows & Conservatories Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS.

R Lawrence
J Lawrence
S Lawrence

SECRETARY:

S Lawrence

REGISTERED OFFICE:

Crest Complex
Courtney Road
Gillingham
Kent
ME08 0RX

REGISTERED NUMBER:

02633975 (England and Wales)

ACCOUNTANTS:

Townsend & Co Accountants Limited
Office 3
King's Head Centre
38 High Street
Maldon
Essex
CM9 5PN

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		18,000		18,000
Tangible assets	3		43,960		43,960
			<u>61,960</u>		<u>61,960</u>
CURRENT ASSETS					
Stocks		40,010		49,102	
Debtors		37,027		50,099	
Cash at bank		1,287		132	
		<u>78,324</u>		<u>99,333</u>	
CREDITORS					
Amounts falling due within one year		140,142		171,249	
		<u>140,142</u>		<u>171,249</u>	
NET CURRENT LIABILITIES			(61,818)		(71,916)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>142</u>		<u>(9,956)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			42		(10,056)
			<u>142</u>		<u>(9,956)</u>
SHAREHOLDERS' FUNDS			<u>142</u>		<u>(9,956)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on its behalf by

15/12/11

and were signed on



R Lawrence - Director

The notes form part of these abbreviated accounts

Astra Windows & Conservatories Limited (Registered number: 02633975)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten 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

Stocks

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	30,000
AMORTISATION	
At 1 April 2010 and 31 March 2011	12,000
NET BOOK VALUE	
At 31 March 2011	18,000
At 31 March 2010	18,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	54,500
DEPRECIATION	
At 1 April 2010 and 31 March 2011	10,540
NET BOOK VALUE	
At 31 March 2011	43,960
At 31 March 2010	43,960

Astra Windows & Conservatories Limited (Registered number: 02633975)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

100 Ordinary

Nominal
value
£1 00

31 3 11
£
100

31 3 10
£
100