

A & A WINDOW COMPONENTS LTD**ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 2007**

Company Registration Number - 2722810

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COMPANIES HOUSE

A & A WINDOW COMPONENTS LTD

ABBREVIATED BALANCE SHEET

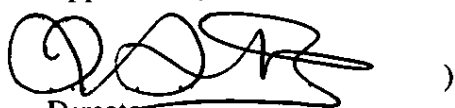
30 APRIL 2007

	Notes	£	2007 £	2006 £	£
FIXED ASSETS					
Tangible assets	2		23,064		28,762
CURRENT ASSETS					
Stocks		28,439		38,855	
Debtors		64,914		74,672	
Cash at bank and in hand		4,777		537	
			98,130		114,064
CREDITORS - Amounts falling due within one year			119,024		139,198
NET CURRENT LIABILITIES			(20,894)		(25,134)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,170		3,628
CREDITORS - Amounts falling due after more than one year			200		64
NET ASSETS			1,970		3,564
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,200
Profit and loss account			970		2,364
SHAREHOLDERS' FUNDS			1,970		3,564

For the financial year ended 30 April 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on 07 November 2007


Director

A & A WINDOW COMPONENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2007

1 ACCOUNTING POLICIES**Basis of accounting**

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

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Plant and machinery	- 15% reducing balance
Computer equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

Stocks

Stocks and work in progress 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 expenditure and an appropriate proportion of fixed and variable overheads

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end

A & A WINDOW COMPONENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2007

2 FIXED ASSETS

	Tangible fixed assets
	£
Cost or valuation	
At 01 May 2006	65,656
and 30 April 2007	
Depreciation	
At 01 May 2006	36,894
Charge for year	5,698
At 30 April 2007	42,592
Net Book Values	
At 30 April 2007	23,064
At 01 May 2006	28,762

3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year

	Authorised	Allotted and fully paid
	£	£
A Ordinary shares of £1 each	1,000	1,000
B Ordinary shares of £1 each	100	100
C Ordinary shares of £1 each	100	100