

Registered Number 02722810

A & A WINDOW COMPONENTS LIMITED

Abbreviated Accounts

30 April 2009

A & A WINDOW COMPONENTS LIMITED

Registered Number 02722810

Balance Sheet as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>44,374</u>	<u>20,372</u>
Total fixed assets		44,374	20,372
Current assets			
Stocks		20,420	28,396
Debtors		41,852	79,939
Cash at bank and in hand		887	7,546
Total current assets		<u>63,159</u>	<u>115,881</u>
Creditors: amounts falling due within one year		(108,058)	(133,194)
Net current assets		(44,899)	(17,313)
Total assets less current liabilities		<u>(525)</u>	<u>3,059</u>
Total net Assets (liabilities)		(525)	3,059
Capital and reserves			
Called up share capital		1,200	1,300
Profit and loss account		<u>(1,725)</u>	<u>1,759</u>
Shareholders funds		<u>(525)</u>	<u>3,059</u>

- a. For the year ending 30 April 2009 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 11 September 2009

And signed on their behalf by:
A Ormiston, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2009

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

All sales were within the United Kingdom.

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
Computer Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2008	67,996
additions	30,000
disposals	
revaluations	
transfers	
At 30 April 2009	<u>97,996</u>
Depreciation	
At 30 April 2008	47,624
Charge for year	5,998
on disposals	
At 30 April 2009	<u>53,622</u>
Net Book Value	
At 30 April 2008	20,372
At 30 April 2009	<u>44,374</u>