

METAL WINDOW RENOVATIONS LIMITED

**Company Registration Number:
02764986 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

METAL WINDOW RENOVATIONS LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Marilia Carvalho
Company secretary:	John Monaghan
Registered office:	27 Tentelow Lane Norwood Green Middlesex UB2 4LQ
Company Registration Number:	02764986 (England and Wales)

METAL WINDOW RENOVATIONS LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	23,207	27,323
Total fixed assets:		<u>23,207</u>	<u>27,323</u>
Current assets			
Stocks:		10,950	10,950
Debtors:		34,778	47,417
Cash at bank and in hand:		49,017	10,004
Total current assets:		<u>94,745</u>	<u>68,371</u>
Creditors			
Creditors: amounts falling due within one year		77,635	58,040
Net current assets (liabilities):		<u>17,110</u>	<u>10,331</u>
Total assets less current liabilities:		40,317	37,654
Creditors: amounts falling due after more than one year:		22,441	30,701
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>17,876</u></u>	<u><u>6,953</u></u>

The notes form part of these financial statements

METAL WINDOW RENOVATIONS LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	20,000	20,000
Revaluation reserve:		0	0
Profit and Loss account:		(2,124)	(13,047)
Total shareholders funds:		<u>17,876</u>	<u>6,953</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marilia Carvalho

Status: Director

The notes form part of these financial statements

METAL WINDOW RENOVATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents all amounts invoiced in the year exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an assets, less its estimated residual value, over the useful economic life of the asset as follows: Fixtures & Fittings 10% on reducing balance Motor Vehicles 25% on reducing balance

METAL WINDOW RENOVATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	137,087
At 31st May 2014:	137,087
Depreciation	
At 01st June 2013:	109,764
Charge for year:	4,116
At 31st May 2014:	113,880
Net book value	
At 31st May 2014:	23,207
At 31st May 2013:	27,323

METAL WINDOW RENOVATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	20,000
Preference shares:	0	0.00	0
Total share capital:			<u>20,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	20,000
Preference shares:	0	0.00	0
Total share capital:			<u>20,000</u>

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 1072 of the Companies Act 2006.

