Registered Number 03268810

LEADWISE WINDOWS LIMITED

Abbreviated Accounts

31 July 2010

LEADWISE WINDOWS LIMITED **Registered Number 03268810**

Balance Sheet as at 31 July 2010

	Notes	**2010**		**2009**	
		£	**£**	**£**	**£**
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		52,000		55,250
Tangible	3		8,261		6,403
Total fixed assets			60,261		61,653
Current assets					
Stocks		74,590		71,912	
Debtors		38,945		43,638	
Cash at bank and in hand		35,307		12,550	
Total current assets		148,842		128,100	
Creditors: amounts falling due within one year		(193,564)		(189,723)	
Net current assets			(44,722)		(61,623)
Total assets less current liabilities			15,539		30
Total net Assets (liabilities)			15,539		30
Capital and reserves					
Called up share capital			2		2
Profit and loss account			15,537		28
Shareholders funds			15,539		30

a. For the year ending 31 July 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 26 April 2011

And signed on their behalf by:
M J Payne, 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 31 July 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 amounts receivable for goods and services net of VAT and trade discounts

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	10.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	**£**
At 31 July 2009	65,000
At 31 July 2010	65,000
Depreciation	
At 31 July 2009	9,750
Charge for year	3,250
At 31 July 2010	13,000
Net Book Value	
At 31 July 2009	55,250
At 31 July 2010	52,000

3 Tangible fixed assets

Cost	**£**
At 31 July 2009	11,420
additions	4,942
disposals	(2,475)
revaluations	
transfers	
At 31 July 2010	13,887
Depreciation	
At 31 July 2009	5,017
Charge for year	2,040

on disposals	(1,431)
At 31 July 2010	5,626
Net Book Value	
At 31 July 2009	6,403
At 31 July 2010	8,261