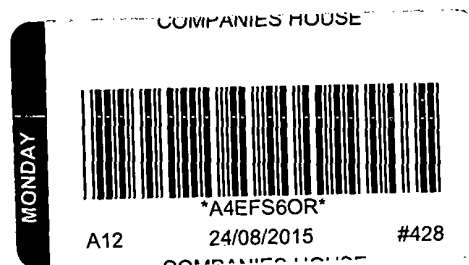


C.J.T. PVCu WINDOW REPAIRS LTD

DIRECTORS REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

Company Registration Number 4412663 (England & Wales)



C.J.T. PVCu WINDOW REPAIRS LTD

BALANCE SHEET AT 30 APRIL 2015.

	Note	2015 £	2014. £
Fixed Assets			
Tangible Assets	2	10985	3340
Current Assets			
Debtors	2922	2059	
Cash at Bank	10085	16647	
Cash in Hand	<u>-</u>	<u>4089</u>	
	13007	22795	
Creditors : amounts falling due within one year	(23665)	(25351)	
Net Current (Liabilities)		(10658)	(2556)
Total Assets Less Current Liabilities		<u>327</u>	<u>784</u>
Capital and Reserves			
Called up Share Capital	3	100	100
Profit & Loss Account		<u>227</u>	<u>684</u>
Shareholders Funds		<u>327</u>	<u>784</u>

C.J.T. PVCu WINDOW REPAIRS LTD

BALANCE SHEET (Continued)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

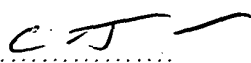
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

- a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the director on ...18/8/15.
And were signed by:


C.J. Toner
Director

C.J.T. PVCu WINDOW REPAIRS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015.

1. Accounting Policies

1a. Accounting convention

The financial statements are prepared under the historical cost convention and the Financial Reporting standard for small companies.

1b. Revenue

Turnover represents work done in the year.

1c. Tangible fixed assets and depreciation

Tangible Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of such asset over its expected useful life as follows:

Motor Vehicles	25% reducing balance
Fixtures, Fittings & Equipment	15% reducing balance

C.J.T. PVCu WINDOW REPAIRS LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 30 APRIL 2015.

2. Tangible Fixed Assets

	Motor Vehicles £	Fixtures & Equipment £	Total £
Cost as at 1 May 2014	10436	4244	14680
Sales	(10436)	-	(10436)
Additions	<u>13517</u>	<u>266</u>	<u>13783</u>
As at 30 April 2015	<u>13517</u>	<u>4510</u>	<u>18027</u>
Depreciation as at 1 May 2014	7960	3380	11340
Eliminated on Sale	(7960)	-	(7960)
Charge for the Year	<u>3379</u>	<u>283</u>	<u>3662</u>
As at 30 April 2015	<u>3379</u>	<u>3663</u>	<u>7042</u>
Net Book Value at 30 April 2014	<u>2476</u>	<u>864</u>	<u>3340</u>
Net Book Value at 30 April 2015	<u>10138</u>	<u>847</u>	<u>10985</u>
	2015 £	2014 £	
3. Called up Share Capital			
Allotted, issued and fully paid Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	