

Company Registration No. 05394600 (England and Wales)

L & J Windows Installations Limited

Abbreviated financial statements

For the year ended 30 April 2016



L & J Windows Installations Limited

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L & J Windows Installations Limited

Abbreviated balance sheet

As at 30 April 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,104		6,913
Current assets					
Debtors		8,978		10,490	
Cash at bank and in hand		27,461		16,939	
		<u>36,439</u>		<u>27,429</u>	
Creditors: amounts falling due within one year		<u>(38,526)</u>		<u>(31,739)</u>	
Net current liabilities			(2,087)		(4,310)
Total assets less current liabilities			<u>3,017</u>		<u>2,603</u>
Provisions for liabilities			(1,021)		(1,383)
			<u>1,996</u>		<u>1,220</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,896		1,120
Shareholders' funds			<u>1,996</u>		<u>1,220</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2016


Mrs D Jones
Director


Mr M Jones
Director

Company Registration No. 05394600

L & J Windows Installations Limited

Notes to the abbreviated accounts

For the year ended 30 April 2016

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised on date of invoice.

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 each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2015 & at 30 April 2016	19,726
Depreciation	
At 1 May 2015	12,813
Charge for the year	1,809
At 30 April 2016	14,622
Net book value	
At 30 April 2016	5,104
At 30 April 2015	6,913

L & J Windows Installations Limited

Notes to the abbreviated accounts

For the year ended 30 April 2016

3	Share capital	2016	2015
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>