

**Company Registration No. 05665961 (England and Wales)**

**THE LONDON SASH WINDOW COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2014**

**THE LONDON SASH WINDOW COMPANY LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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**THE LONDON SASH WINDOW COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 JANUARY 2014**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		23,488		21,935
<b>Current assets</b>					
Stocks		30,000		30,000	
Debtors		125,159		269,186	
Cash at bank and in hand		33,127		49,452	
		<u>188,286</u>		<u>348,638</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(231,061)</u>		<u>(362,598)</u>	
<b>Net current liabilities</b>			(42,775)		(13,960)
<b>Total assets less current liabilities</b>			<u>(19,287)</u>		<u>7,975</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(19,288)</u>		<u>7,974</u>
<b>Shareholders' funds</b>			<u>(19,287)</u>		<u>7,975</u>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 8 October 2014

S Pavey

**Director**

**Company Registration No. 05665961**

**THE LONDON SASH WINDOW COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 JANUARY 2014***

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 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 (except as otherwise stated).

**1.3 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.4 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:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% straight line

**1.5 Stock**

Stock is valued at the lower of cost and net realisable value.

**THE LONDON SASH WINDOW COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 JANUARY 2014**

**2 Fixed assets**

**Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 February 2013	73,063
Additions	14,239
	<u>87,302</u>
At 31 January 2014	<u>87,302</u>
<b>Depreciation</b>	
At 1 February 2013	51,128
Charge for the year	12,686
	<u>63,814</u>
At 31 January 2014	<u>63,814</u>
<b>Net book value</b>	
At 31 January 2014	23,488
	<u><u>21,935</u></u>
At 31 January 2013	<u><u>21,935</u></u>

**3 Share capital**

**2014**      **2013**  
**£**              **£**

**Allotted, called up and fully paid**

1 Ordinary Shares of £1 each	1	1
	<u><u>1</u></u>	<u><u>1</u></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.