

REGISTERED NUMBER 5970955 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31st October 2010  
for  
SUPREME WINDOWS AND HOMECARE LTD

THURSDAY



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21/07/2011

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COMPANIES HOUSE

## **SUPREME WINDOWS AND HOMECARE LTD**

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the year ended 31st October 2010**

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**SUPREME WINDOWS AND HOMECARE LTD**

**Company Information  
for the Year Ended 31st October 2010**

**DIRECTOR**

**Amrick Singh Bhamra**

**REGISTERED OFFICE**

**155 Cherry Orchard Road  
Handsworth Wood  
Birmingham  
B20 2JY**

**REGISTERED NUMBER**

**5970955 (England and Wales)**

**SUPREME WINDOWS AND HOMECARE LTD**

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Profit and Loss for the Year Ending 31st October 2010

|                                | Notes | £          | £          |
|--------------------------------|-------|------------|------------|
| SALES                          |       |            | £58,177 00 |
| LESS PURCHASES                 |       | £36,027 18 |            |
| GROSS PROFIT                   |       |            | £22,149 82 |
| LESS EXPENSES                  |       |            |            |
| Rent                           |       | £5,790 32  |            |
| Electric                       |       | £372 50    |            |
| Van Hire                       |       | £600 00    |            |
| Stationary                     |       | £538 92    |            |
| Wages                          |       | £11,500 00 |            |
| Computer Software              |       | £110 99    |            |
| Bank Service Charge            |       | £78 90     |            |
| Bank Account Maintenance       |       | £55 00     |            |
| Fensa Fees                     |       | £115 00    |            |
| Professional Fees              |       | £300 00    |            |
| Public Liability Insurance Fee |       | £399 88    |            |
| Gas                            |       | £380 98    |            |
| Advertising                    |       | £945 57    |            |
| Depreciation                   | 2     | £473 97    |            |
| Repairs and Renewals           |       | £373 99    |            |
|                                |       |            | £22,036 02 |
| NET PROFIT                     |       |            | £113 80    |

**SUPREME WINDOWS AND HOMECARE LTD**

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**Abbreviated Balance Sheet- 31st October 2010**

|                            | £         | £         |
|----------------------------|-----------|-----------|
| <b>FIXED ASSETS</b>        |           |           |
| computer                   | £698 95   |           |
| fax/telephone              | £158 79   |           |
| printers                   | £192 00   |           |
| fixtures & fittings        | £1,720 10 |           |
|                            |           | £2,769 84 |
| <b>CURRENT ASSETS</b>      |           |           |
| bank                       | £1,947 40 |           |
|                            |           | £1,947 40 |
| <b>TOTAL ASSETS</b>        |           | £4,717 24 |
| <b>LONG TERM LIABILITY</b> |           |           |
| capital                    | £4,603 44 |           |
| profit&loss                | £113 80   |           |
| <b>TOTAL</b>               |           | £4,717 24 |

For the year ending 31/10/2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 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

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Director on the 5th May 2011 and were signed by



A Bhamra - Director

## **SUPREME WINDOWS AND HOMECARE LTD**

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Notes to the Abbreviated Accounts for the  
Year Ending 31st October 2010

### **1) ACCOUNTING POLICIES**

#### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

### **2) FIXED ASSETS**

Depreciation is provided at the following Straight Line Method with a residual value divided by estimated useful life

**FORMULA** Cost less Residual Value/Estimated Life in Years

**RESIDUAL VALUE** £400 00

**LIFE** 5 YEARS

**FIXED ASSETS**

**TOTAL**

#### **COST**

At 1st November 2009

£2,769 84

#### **DEPRECIATION**

Yearly to 31/10/2010

£473 97

#### **NET BOOK VALUE**

At 31/10/2010

£2,295 87