

REGISTERED NUMBER 5970955 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2009
for
SUPREME WINDOWS AND HOMECARE LTD

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SUPREME WINDOWS AND HOMECARE LTD

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the year ended 31 October 2009**

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SUPREME WINDOWS AND HOMECARE LTD

**Company Information
for the Year Ended 31 October 2009**

DIRECTOR	Amrick Singh Bhamra
REGISTERED OFFICE	155 Cherry Orchard Road Handsworth Wood Birmingham B20 2JY
REGISTERED NUMBER	5970955 (England and Wales)

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Profit and Loss for the Year Ending 31 October 2009
(period 01/07/2009 to 31/10/2009)

	Notes	£	£
SALES			£18,816 98
LESS PURCHASES		£11,489 15	
GROSS PROFIT			£7,327 83
LESS EXPENSES			
Rent		£2,000 00	
Electric		£150 00	
Van Hire		£200 00	
Stationary		£192 39	
Wages		£3,660 00	
Computer Software		£74 98	
Bank Service Charge		£21 66	
Bank Account Maintenance		£20 00	
Fensa Fees		£20 72	
Professional Fees		£300 00	
Gas		£121 44	
Advertising		£320 93	
Depreciation	2	£71 08	
Repairs and Renewals		£160 18	
			£7,313 38
NET PROFIT			£14 45

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Abbreviated Balance Sheet- 31st October 2009

	£	£
FIXED ASSETS		
computer	£568 89	
fax/telephone	£136 74	
printers	£140 00	
fixtures & fittings	£520 62	
		£1,366 25
CURRENT ASSETS		
bank	£3,237 19	
		£3,237 19
TOTAL ASSETS		£4,603 44
LONG TERM LIABILITY		
capital	£4,603 44	
TOTAL		£4,603 44

For the year ending 31/10/2009 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 18th November 2009 and were signed by

A Bhamra - Director



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Notes to the Abbreviated Accounts for the
Year Ending 31 October 2009

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 £300 00

LIFE 5 YEARS

FIXED ASSETS

TOTAL

COST

At 1st July 2009

£1,366 25

DEPRECIATION

From 01/07/2009 to 31/10/2009

£71 08

NET BOOK VALUE

At 31/10/2009

£1,295 17