

**Registered Number 05970955**

**SUPREME WINDOWS HOMECARE LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	2	3,200	2,450
		<u>3,200</u>	<u>2,450</u>
<b>Current assets</b>			
Debtors	3	3,855	3,428
Cash at bank and in hand		7,000	6,378
		<u>10,855</u>	<u>9,806</u>
<b>Creditors: amounts falling due within one year</b>	4	(2,000)	(1,945)
<b>Net current assets (liabilities)</b>		<u>8,855</u>	<u>7,861</u>
<b>Total assets less current liabilities</b>		<u>12,155</u>	<u>10,411</u>
<b>Total net assets (liabilities)</b>		<u>12,155</u>	<u>10,411</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Other reserves		11,535	10,065
Profit and loss account		520	246
<b>Shareholders' funds</b>		<u>12,155</u>	<u>10,411</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 July 2016

And signed on their behalf by:

**Mr A Bhamra, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	2,450
Additions	1,750
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	<u>4,200</u>
<b>Depreciation</b>	
At 1 November 2014	-
Charge for the year	1,000
On disposals	0
At 31 October 2015	<u>1,000</u>
<b>Net book values</b>	
At 31 October 2015	<u>3,200</u>
At 31 October 2014	<u>2,450</u>

## 3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	3,855	3,428

## 4 Creditors

	2015	2014
	£	£
Secured Debts	2,000	1,945

## 5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £100 each	10,000	10,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.