Registered Number 05970955

SUPREME WINDOWS HOMECARE LIMITED

Abbreviated Accounts

31 October 2014

SUPREME WINDOWS HOMECARE LIMITED **Registered Number 05970955**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	2,450	3,407
		2,450	3,407
Current assets			
Debtors	3	3,428	3,225
Cash at bank and in hand		6,378	4,385
		9,806	7,610
Creditors: amounts falling due within one year	4	(1,945)	(2,300)
Net current assets (liabilities)		7,861	5,310
Total assets less current liabilities		10,411	8,817
Total net assets (liabilities)		10,411	8,817
Capital and reserves			
Called up share capital	5	100	100
Other reserves		10,065	8,359
Profit and loss account		246	358
Shareholders' funds		10,411	8,817

- For the year ending 31 October 2014 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 8 July 2015

And signed on their behalf by:
Mr A Bhamra, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

Turnover policy
Turnover policy is looking at the sales in the financial period and showing a correct view

Tangible assets depreciation policy
depreciation is done on a straight line method

Intangible assets amortisation policy
i have not put a value on the goodwill as when the business grows then it will reflect

Valuation information and policy
the valuation of costs and recognising the income is in the financial period. this will help monitor performance

Other accounting policies
this shows a true and fair view policy and I am prudent when it comes to looking at costs as it reflects any strategic decisions that may need to be made

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	3,407
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	3,407
Depreciation	
At 1 November 2013	-
Charge for the year	957
On disposals	-
At 31 October 2014	957
Net book values	
At 31 October 2014	2,450
At 31 October 2013	3,407

depreciation method is the straight line method and it has always been consistant

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	3,428	3,225

4 Creditors

	2014	*2013*
	£	£
Secured Debts	1,945	2,300

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £100 each	10,000	10,000

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