

WINDOW IMPROVEMENTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Hirst Accountancy Services Limited
Unit 20
Fall Bank Ind Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

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FOR THE YEAR ENDED 31 March 2016**

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WINDOW IMPROVEMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2016**

DIRECTORS:

R N Bielby
Mrs K Bielby

SECRETARY:

Mrs K Bielby

REGISTERED OFFICE:

30 Bellwood Crescent
Hoyland Common
Barnsley
South Yorkshire
S74 0BL

REGISTERED NUMBER:

06150753 (England and Wales)

ACCOUNTANTS:

Hirst Accountancy Services Limited
Unit 20
Fall Bank Ind Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

WINDOW IMPROVEMENTS LIMITED (REGISTERED NUMBER: 06150753)

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		25,271		32,026
CURRENT ASSETS					
Stocks		10,123		9,672	
Debtors		22,942		13,742	
Cash at bank and in hand		45,248		51,286	
		78,313		74,700	
CREDITORS					
Amounts falling due within one year		44,749		30,381	
NET CURRENT ASSETS			33,564		44,319
TOTAL ASSETS LESS CURRENT LIABILITIES			58,835		76,345
CREDITORS					
Amounts falling due after more than one year			-		(3,889)
PROVISIONS FOR LIABILITIES			(4,742)		(6,206)
NET ASSETS			54,093		66,250
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			53,993		66,150
SHAREHOLDERS' FUNDS			54,093		66,250

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

WINDOW IMPROVEMENTS LIMITED (REGISTERED NUMBER: 06150753)

ABBREVIATED BALANCE SHEET - continued

31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 December 2016 and were signed on its behalf by:

R N Bielby - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2016**

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 (effective January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 March 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	56,875
Additions	910
At 31 March 2016	<u>57,785</u>
DEPRECIATION	
At 1 April 2015	24,849
Charge for year	17,039
Eliminated on disposal	(9,374)
At 31 March 2016	<u>32,514</u>
NET BOOK VALUE	
At 31 March 2016	<u>25,271</u>
At 31 March 2015	<u>32,026</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Share	£1.00	<u>100</u>	<u>100</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.