

**WINDOW IMPROVEMENTS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**WINDOW IMPROVEMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 March 2014**

**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 Estate  
Dodworth  
Barnsley  
South Yorkshire  
S75 3LS

**WINDOW IMPROVEMENTS LIMITED (REGISTERED NUMBER: 06150753)****ABBREVIATED BALANCE SHEET****31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,946		12,100
<b>CURRENT ASSETS</b>					
Stocks		10,232		-	
Debtors		22,968		22,476	
Cash at bank and in hand		32,859		41,570	
		<u>66,059</u>		<u>64,046</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,752</u>		<u>55,807</u>	
<b>NET CURRENT ASSETS</b>			<u>10,307</u>		<u>8,239</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>20,253</b>		20,339
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,476</u>		<u>1,864</u>
<b>NET ASSETS</b>			<u><u>18,777</u></u>		<u><u>18,475</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			18,677		18,375
<b>SHAREHOLDERS' FUNDS</b>			<u><u>18,777</u></u>		<u><u>18,475</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2014**

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 24 December 2014 and were signed on its behalf by:

R N Biclby - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2014**

**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 April 2008).

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 March 2014

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	33,811
Additions	352
At 31 March 2014	<u>34,163</u>
<b>DEPRECIATION</b>	
At 1 April 2013	21,711
Charge for year	2,506
At 31 March 2014	<u>24,217</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>9,946</u>
At 31 March 2013	<u>12,100</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
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.