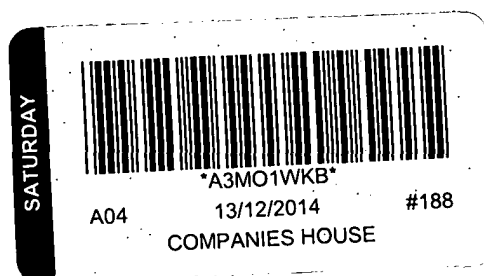


Prime Windows Ltd

**Unaudited Abbreviated Accounts
Year Ended 31 March 2014**

Company Registration Number: 07257077



Prime Windows Ltd

Abbreviated Balance Sheet

31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	24,752	30,115
Current assets			
Stocks		15,753	15,753
Debtors		34,004	32,183
Cash at bank and in hand		21,765	12,696
		71,522	60,632
Creditors: Amounts falling due within one year		(81,172)	(66,103)
Net current liabilities		(9,650)	(5,471)
Total assets less current liabilities		15,102	24,644
Creditors: Amounts falling due after more than one year		(9,586)	(17,966)
Provisions for liabilities		(4,145)	(4,630)
Net assets		1,371	2,048
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,271	1,948
Shareholders' funds		1,371	2,048

Prime Windows Ltd

Abbreviated Balance Sheet

31 March 2014

..... continued

For the year ending 31 March 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.

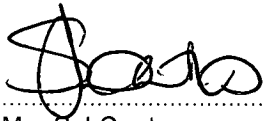
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 10/12/14... and signed on its behalf by:



.....
Mr J A Coates
Director



.....
Mrs S J Coates
Director

Company Registration Number: 07257077

Prime Windows Ltd

Notes to the Abbreviated Accounts

Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for goods and services provided.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the period, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Leasehold Property Additions	10% straight line
Plant & Machinery	25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

Prime Windows Ltd
Notes to the Abbreviated Accounts
Year Ended 31 March 2014
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	41,122	41,122
Additions	2,176	2,176
At 31 March 2014	<u>43,298</u>	<u>43,298</u>
Depreciation		
At 1 April 2013	11,007	11,007
Charge for the year	7,539	7,539
At 31 March 2014	<u>18,546</u>	<u>18,546</u>
Net book value		
At 31 March 2014	<u>24,752</u>	<u>24,752</u>
At 31 March 2013	<u>30,115</u>	<u>30,115</u>

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2014 £	2013 £
Amounts falling due within one year	8,379	8,379
Amounts falling due after more than one year	9,586	17,966
Total secured creditors	<u>17,965</u>	<u>26,345</u>

4 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary A of £1 each	49	49	49	49
Ordinary A of £1 each	51	51	51	51
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

Prime Windows Ltd

Notes to the Abbreviated Accounts

Year Ended 31 March 2014

..... continued

5 Related party transactions

Directors' advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
Mr J A Coates				
During the year, there were a number of advances to Mr J A Coates	7,493	4,541	4,541	-
Mrs S J Coates				
During the year, there were a number of advances to Mrs S J Coates	7,492	4,541	4,541	-