

Clear View Windows (High Peak) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2014

Axis Corporate Solutions Limited
Chartered Certified Accountants
Jordangate House
Jordangate
Macclesfield
Cheshire
SK10 1EQ

Clear View Windows (High Peak) Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Clear View Windows (High Peak) Ltd
for the Year Ended 30 June 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Clear View Windows (High Peak) Ltd for the year ended 30 June 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Clear View Windows (High Peak) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Clear View Windows (High Peak) Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Clear View Windows (High Peak) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Clear View Windows (High Peak) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Clear View Windows (High Peak) Ltd. You consider that Clear View Windows (High Peak) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Clear View Windows (High Peak) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Axis Corporate Solutions Limited
Chartered Certified Accountants
Jordangate House
Jordangate
Macclesfield
Cheshire
SK10 1EQ
22 September 2014

Clear View Windows (High Peak) Ltd
(Registration number: 07297389)
Abbreviated Balance Sheet at 30 June 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		8,327	9,726
Current assets			
Stocks		15,400	20,400
Debtors		32,223	11,366
Cash at bank and in hand		46,935	10,787
		94,558	42,553
Creditors: Amounts falling due within one year		(89,954)	(39,253)
Net current assets		4,604	3,300
Net assets		12,931	13,026
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,831	12,926
Shareholders' funds		12,931	13,026

For the year ending 30 June 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 22 September 2014 and signed on its behalf by:

.....
Mr D G Coyne
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Clear View Windows (High Peak) Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2014
..... continued

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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
Plant and Machinery	15% Reducing balance
Fixtures and fittings	15% Reducing balance
Motor Vehicles	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. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 July 2013	17,003	17,003
Additions	67	67
At 30 June 2014	17,070	17,070
Depreciation		
At 1 July 2013	7,277	7,277
Charge for the year	1,466	1,466
At 30 June 2014	8,743	8,743
Net book value		
At 30 June 2014	8,327	8,327
At 30 June 2013	9,726	9,726

Clear View Windows (High Peak) Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 June 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
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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.