

Registered Number 07601556

AFFORDABLE WINDOWS DOORS & CONSERVATORIES LTD

Abbreviated Accounts

31 March 2015

AFFORDABLE WINDOWS DOORS & CONSERVATORIES LTD**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 07601556**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,772	6,048
		<u>5,772</u>	<u>6,048</u>
Current assets			
Debtors		250	505
Cash at bank and in hand		8,323	20,261
		<u>8,573</u>	<u>20,766</u>
Creditors: amounts falling due within one year		(10,260)	(22,766)
Net current assets (liabilities)		<u>(1,687)</u>	<u>(2,000)</u>
Total assets less current liabilities		<u>4,085</u>	<u>4,048</u>
Total net assets (liabilities)		<u>4,085</u>	<u>4,048</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,084	4,047
Shareholders' funds		<u>4,085</u>	<u>4,048</u>

- For the year ending 31 March 2015 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 6 November 2015

And signed on their behalf by:

S Barnett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	9,400
Additions	1,168
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,568</u>
Depreciation	
At 1 April 2014	3,352
Charge for the year	1,444
On disposals	-
At 31 March 2015	<u>4,796</u>
Net book values	
At 31 March 2015	<u>5,772</u>
At 31 March 2014	<u>6,048</u>

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