REGISTERED NUMBER: 08307858 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

GLOBAL WINDOWS 2012 LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

GLOBAL WINDOWS 2012 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTOR:	Mr P J R Dowse
SECRETARY:	
REGISTERED OFFICE:	3 The Paddocks Groes Faen Pontyclun CF72 8LE
REGISTERED NUMBER:	08307858 (England and Wales)
ACCOUNTANT:	Linghams Chartered Accountants 7-8 Raleigh Walk Waterfront 2000 Brigantine Place Cardiff South Glamorgan CF10 4LN

GLOBAL WINDOWS 2012 LIMITED (REGISTERED NUMBER: 08307858)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		**14,720**		11,108
CURRENT ASSETS					
Stocks		**82,165**		58,000	
Debtors		**537,314**		436,412	
Cash at bank and in hand		**99,464**		67,937	
		718,943		562,349	
CREDITORS					
Amounts falling due within one year		**264,326**		319,686	
NET CURRENT ASSETS			**454,617**		242,663
TOTAL ASSETS LESS CURRENT LIABILITIES			**469,337**		253,771
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**469,237**		253,671
SHAREHOLDERS' FUNDS			**469,337**		253,771

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 11 July 2016 and were signed by:

Mr P J R Dowse - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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).

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	**18,434**
Additions	**7,500**
At 30 November 2015	**25,934**
DEPRECIATION	
At 1 December 2014	**7,326**
Charge for year	**3,888**
At 30 November 2015	**11,214**
NET BOOK VALUE	
At 30 November 2015	**14,720**
At 30 November 2014	11,108

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.15** £	30.11.14 £
100	Ordinary	£1	**100**	100

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.