

REGISTERED NUMBER: 09005943 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 22 April 2014 to 30 April 2015

for

SGL Window Fitters Ltd

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COMPANIES HOUSE

SGL Window Fitters Ltd

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for the Period 22 April 2014 to 30 April 2015

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SGL Window Fitters Ltd

Company Information
for the Period 22 April 2014 to 30 April 2015

DIRECTOR:

S Liversidge

REGISTERED OFFICE:

15 Middlewood Chase
Wadsley Park Village
Sheffield
South Yorkshire
S6 1TW

REGISTERED NUMBER:

09005943 (England and Wales)

ACCOUNTANTS:

Maltby Accountancy Services Limited
Moor Park House
Bawtry Road
Wickerley
Rotherham
South Yorkshire
S66 2BL

Abbreviated Balance Sheet
30 April 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,900
CURRENT ASSETS			
Debtors		5,150	
Cash at bank		3,413	
		<hr/>	
		8,563	
CREDITORS			
Amounts falling due within one year		18,421	
		<hr/>	
NET CURRENT LIABILITIES			(9,858)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			42
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(58)
			<hr/>
SHAREHOLDERS' FUNDS			42
			<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 7 January 2016 and were signed by:



S Liversidge - Director

The notes form part of these abbreviated accounts

SGL Window Fitters Ltd

Notes to the Abbreviated Accounts for the Period 22 April 2014 to 30 April 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 April 2008).

Turnover

Turnover represents gross invoiced sales. The Company was registered for VAT under the flat rate scheme for the period 02 June 2014 to 15 February 2015.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,000
At 30 April 2015	11,000
AMORTISATION	
Amortisation for period	1,100
At 30 April 2015	1,100
NET BOOK VALUE	
At 30 April 2015	9,900

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	£1	100

4. ULTIMATE CONTROLLING PARTY

The controlling party is S Liversidge.