

**Abbreviated Unaudited Accounts**  
**for the Period 1 May 2015 to 5 April 2016**  
**for**  
**SGL Window Fitters Ltd**

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for the Period 1 May 2015 to 5 April 2016**

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**SGL Window Fitters Ltd**  
**Company Information**  
**for the Period 1 May 2015 to 5 April 2016**

<b>DIRECTOR:</b>	S Liversidge
<b>REGISTERED OFFICE:</b>	15 Middlewood Chase Wadsley Park Village Sheffield South Yorkshire S6 1TW
<b>REGISTERED NUMBER:</b>	09005943 (England and Wales)
<b>ACCOUNTANTS:</b>	Maltby Accountancy Services Limited Moor Park House Bawtry Road Wickerley Rotherham South Yorkshire S66 2BL

**SGL Window Fitters Ltd (Registered number: 09005943)**

**Abbreviated Balance Sheet**  
**5 April 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,800		9,900
<b>CURRENT ASSETS</b>					
Debtors		6,220		5,150	
Cash at bank		<u>3,871</u>		<u>3,413</u>	
		10,091		8,563	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,873</u>		<u>18,421</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,782)</u>		<u>(9,858)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,018</u>		<u>42</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>918</u>		<u>(58)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,018</u>		<u>42</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2016 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 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.
- (b)

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 5 January 2017 and were signed by:

S Liversidge - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 1 May 2015 to 5 April 2016**

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 gross invoiced sales. The Company is not registered for VAT in the period of accounts.

**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 £
<b>COST</b>	
At 1 May 2015 and 5 April 2016	<u>11,000</u>
<b>AMORTISATION</b>	
At 1 May 2015	1,100
Amortisation for period	<u>1,100</u>
At 5 April 2016	<u>2,200</u>
<b>NET BOOK VALUE</b>	
At 5 April 2016	<u>8,800</u>
At 30 April 2015	<u>9,900</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary A	£1	<u>100</u>	<u>100</u>

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is S Liversidge.

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.