UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

FOR

A & S DOORS & WINDOWS LIMITED



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COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2005

DIRECTORS:

M G Ankers

L Ankers

SECRETARY:

L Ankers

REGISTERED OFFICE:

Units 5-7 Advance Business Park

Hawkes Green Cannock Staffordshire WS11 2GB

REGISTERED NUMBER:

02433036 (England and Wales)

ACCOUNTANT:

Bradley Accountancy Practice Limited

6 Market Street Hednesford Cannock Staffordshire WS12 1AF

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2005

2004				2005	
£	£		Notes	£	£
		FIXED ASSETS			
	52,967	Tangible assets	2		46,702
		CURRENT ASSETS			
36,176		Stocks		38,145	
140,168		Debtors		159,890	
20,000		Investments		-	
32,008		Cash at bank		48,609	
228,352				246,644	
		CREDITORS		•	
108,739		Amounts falling due within one year		113,230	
	119,613	NET CURRENT ASSETS		···	133,414
		TOTAL ASSETS LESS CURRENT			
	172,580	LIABILITIES			180,116
	172,300	LIABILITIES			=======
		CANTAL AND DECEDATES			
	10.000	CAPITAL AND RESERVES	2		10.000
	10,002	Called up share capital Profit and loss account	3		10,002
	162,578	From and ioss account			170,114
	172,580	SHAREHOLDERS' FUNDS			180,116
	=				===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

M G Ankers - Director

Approved by the Board on 14 June 2006

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

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 June 2002).

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 etc

- 25% on reducing balance and 15% on reducing balance

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2004	173,503
Additions	3,904
Disposals	(4,475)
At 30 November 2005	172,932
DEPRECIATION	
At 1 December 2004	120,536
Charge for year	9,151
Eliminated on disposal	(3,457)
At 30 November 2005	126,230
NET BOOK VALUE	
At 30 November 2005	46,702
At 30 November 2004	52,967

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 NOVEMBER 2005

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2005 £	2004 £
50,000	Ordinary	£1	50,000	50,000
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal value:	2005 £	2004 £
10,002	Ordinary	£1	10,002	10,002