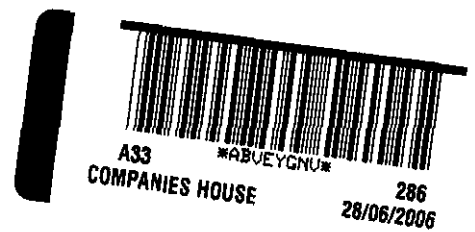


REGISTERED NUMBER: 02433036 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

FOR

A & S DOORS & WINDOWS LIMITED



A & S DOORS & WINDOWS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2005**

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A & S DOORS & WINDOWS LIMITED

**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

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A & S DOORS & WINDOWS LIMITED

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
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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)
	<hr/>
At 30 November 2005	172,932
	<hr/>
DEPRECIATION	
At 1 December 2004	120,536
Charge for year	9,151
Eliminated on disposal	(3,457)
	<hr/>
At 30 November 2005	126,230
	<hr/>
NET BOOK VALUE	
At 30 November 2005	46,702
	<hr/>
At 30 November 2004	52,967
	<hr/>

A & S DOORS & WINDOWS LIMITED

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

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
10,002	Ordinary	£1	<u>10,002</u>	<u>10,002</u>