

REGISTERED NUMBER: 02433036 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

FOR

A & S DOORS & WINDOWS LIMITED

MONDAY



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COMPANIES HOUSE

A & S DOORS & WINDOWS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & S DOORS & WINDOWS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2006**

DIRECTOR: L Ankers

SECRETARY: Mrs K Ankers

REGISTERED OFFICE: Unit 9 Advance Business Park
Hawkes Green
Cannock
Staffordshire
WS11 2GB

REGISTERED NUMBER: 02433036 (England and Wales)

ACCOUNTANT: Bradley Accountancy Practice Limited
First Floor Offices
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

A & S DOORS & WINDOWS LIMITED

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2006

2005			Notes	2006	
£	£			£	£
		FIXED ASSETS			
	46,702	Tangible assets	2		47,193
		CURRENT ASSETS			
38,145		Stocks		50,360	
159,890		Debtors		116,892	
48,609		Cash at bank		3,753	
246,644				171,005	
		CREDITORS			
113,230		Amounts falling due within one year		135,889	
	133,414	NET CURRENT ASSETS			35,116
	180,116	TOTAL ASSETS LESS CURRENT LIABILITIES			82,309
		CAPITAL AND RESERVES			
	10,002	Called up share capital	3		10,002
	170,114	Profit and loss account			72,307
	180,116	SHAREHOLDERS' FUNDS			82,309

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the director on 10 August 2007 and were signed by



L. Ankers, Director

The notes form part of these abbreviated accounts

A & S DOORS & WINDOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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 2005)

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 on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2005	172,933
Additions	9,404
	<hr/>
At 30 November 2006	182,337
DEPRECIATION	
At 1 December 2005	126,231
Charge for year	8,913
	<hr/>
At 30 November 2006	135,144
NET BOOK VALUE	
At 30 November 2006	47,193
	<hr/>
At 30 November 2005	46,702
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
50,000	Ordinary		<hr/> <hr/> 50,000	<hr/> <hr/> 50,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
10,002	Ordinary		<hr/> <hr/> 10,002	<hr/> <hr/> 10,002