

**REGISTERED NUMBER: 02433036 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2003**

**FOR**

**A & S DOORS & WINDOWS LIMITED**



**A & S DOORS & WINDOWS LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2003**

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**A & S DOORS & WINDOWS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2003**

**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 2003**

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## A & S DOORS & WINDOWS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2003

#### 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.

Land and buildings	- at varying rates on cost
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

##### Stocks

Stock is 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

*The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.*

#### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 December 2002	170,757
Additions	24,656
Disposals	(13,590)
	<hr/>
At 30 November 2003	181,823
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<b>DEPRECIATION:</b>	
At 1 December 2002	110,581
Charge for year	12,370
Eliminated on disposals	(4,641)
	<hr/>
At 30 November 2003	118,310
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<b>NET BOOK VALUE:</b>	
At 30 November 2003	63,513
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At 30 November 2002	60,176
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**A & S DOORS & WINDOWS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2003**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
10,002	Ordinary	£1	<u>10,002</u>	<u>10,002</u>