

Registered Number 05586976

A & K WINDOWS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,515	959
		<u>1,515</u>	<u>959</u>
Current assets			
Stocks		125	105
Debtors		422	404
Cash at bank and in hand		13,436	6,840
		<u>13,983</u>	<u>7,349</u>
Creditors: amounts falling due within one year		<u>(13,950)</u>	<u>(7,478)</u>
Net current assets (liabilities)		<u>33</u>	<u>(129)</u>
Total assets less current liabilities		<u>1,548</u>	<u>830</u>
Accruals and deferred income		<u>(744)</u>	<u>(744)</u>
Total net assets (liabilities)		<u>804</u>	<u>86</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		802	84
Shareholders' funds		<u>804</u>	<u>86</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2015

And signed on their behalf by:

K J Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment 25% on written down value

Motor vehicles 25% on written down value

Valuation information and policy

Stocks are stated at the lower of cost and net realisable value.

Other accounting policies

Deferred taxation

Provision is made at current rates for deferred taxation in respect of all material timing differences except to the extent that, in the opinion of the directors, there is a reasonable probability that the liability will not crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	5,635
Additions	995
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>6,630</u>

Depreciation

At 1 October 2013	4,676
Charge for the year	439
On disposals	-
At 30 September 2014	<u>5,115</u>

Net book values

At 30 September 2014	<u>1,515</u>
At 30 September 2013	<u>959</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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