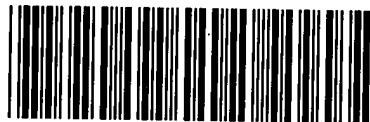


**TAW WINDOWS LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**  
**REGISTRATION NUMBER 07937971**

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**TAW WINDOWS LIMITED**  
**REGISTRATION NUMBER 07937971**

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**TAW WINDOWS LIMITED**  
**REGISTRATION NUMBER 07937971**

**ABBREVIATED BALANCE SHEET**

**AS AT 29 FEBRUARY 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,785		3,450
<b>Current assets</b>					
Stocks		4,275		3,801	
Debtors		544		3,326	
Cash at bank and in hand		8,360		6,432	
		<u>13,179</u>		<u>13,559</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,209)</u>		<u>(28,139)</u>	
<b>Net current liabilities</b>			<u>(13,030)</u>		<u>(14,580)</u>
<b>Total assets less current liabilities</b>			<u>(10,245)</u>		<u>(11,130)</u>
<b>Provisions for liabilities</b>			<u>(557)</u>		<u>(690)</u>
<b>Deficiency of assets</b>			<u>(10,802)</u>		<u>(11,820)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			<u>(10,803)</u>		<u>(11,821)</u>
<b>Shareholders' funds</b>			<u>(10,802)</u>		<u>(11,820)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**TAW WINDOWS LIMITED**  
**REGISTRATION NUMBER 07937971**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 29 FEBRUARY 2016**

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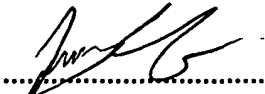
For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 15/6/16....., and are signed on their behalf by:



.....  
**Mr Terry Green**  
**Director**

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The notes on pages 3 to 4 form an integral part of these financial statements.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

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**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

Tangible fixed assets are stated at cost less accumulated depreciation.

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

**1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**TAW WINDOWS LIMITED**  
**REGISTRATION NUMBER 07937971**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 March 2015	6,403	
At 29 February 2016	6,403	
<b>Depreciation</b>		
At 1 March 2015	2,953	
Charge for year	665	
At 29 February 2016	3,618	
<b>Net book values</b>		
At 29 February 2016	2,785	
At 28 February 2015	3,450	
3. Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £0.50 each	1	1
<b>Equity Shares</b>		
2 Ordinary shares of £0.50 each	1	1
4. Transactions with directors		

At 29 February 2016, Taw Windows Ltd owed Mr T Green £16,893 (2015 £20,150).