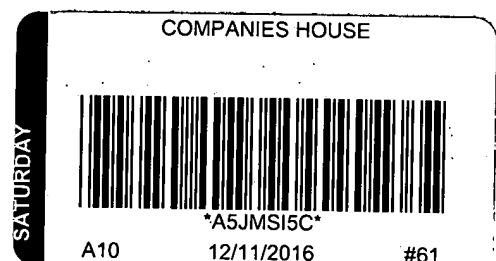


Abbreviated Unaudited Accounts
for the Year Ended
30 April 2016
for
Rydale Windows (Manufacturing) Limited



Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

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

Rydale Windows (Manufacturing) Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:

S A Humpherson
F W Large

SECRETARY:

S A Humpherson

REGISTERED OFFICE:

Rydale House
33 Long Lane
Halesowen
West Midlands
B62 9LS

REGISTERED NUMBER:

02627171 (England and Wales)

ACCOUNTANTS:

Nicklin LLP
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		69,708	51,282
Debtors		339,927	386,918
Cash at bank and in hand		338,775	417,274
		<u>748,410</u>	<u>855,474</u>
CREDITORS			
Amounts falling due within one year		433,102	542,364
		<u>315,308</u>	<u>313,110</u>
NET CURRENT ASSETS			
		<u>315,308</u>	<u>313,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>315,308</u>	<u>313,110</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		315,306	313,108
		<u>315,308</u>	<u>313,110</u>
SHAREHOLDERS' FUNDS		<u>315,308</u>	<u>313,110</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

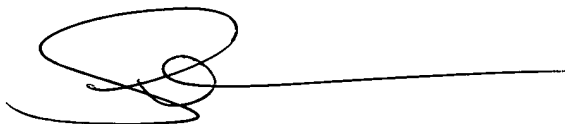
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 2-11-16 and were signed on its behalf by:


.....
S A Humpherson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>