

Registered number
04732406

Allbright Windows Limited

Abbreviated Accounts

30 April 2016

Allbright Windows Limited**Registered number:** 04732406**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	4,926	9,863
Current assets			
Cash at bank and in hand		10,261	5,126
Creditors: amounts falling due within one year		(14,109)	(4,831)
Net current (liabilities)/assets		(3,848)	295
Total assets less current liabilities		1,078	10,158
Creditors: amounts falling due after more than one year		-	(9,134)
Net assets		1,078	1,024
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		978	924
Shareholders' funds		1,078	1,024

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G J Bridges

Director

Approved by the board on 17 July 2016

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 1 May 2015	18,000
At 30 April 2016	<u>18,000</u>

Amortisation

At 1 May 2015	18,000
At 30 April 2016	<u>18,000</u>

Net book value

At 30 April 2016	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 May 2015	22,596
At 30 April 2016	<u>22,596</u>

Depreciation

At 1 May 2015	12,733
Charge for the year	4,937
At 30 April 2016	<u>17,670</u>

Net book value

At 30 April 2016	<u>4,926</u>
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At 30 April 2015

9,863

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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