

Abbreviated Unaudited Accounts  
for the Period 13 March 2014 to 31 March 2015  
for  
Window Doctor Yorkshire Limited

Contents of the Abbreviated Accounts  
for the Period 13 March 2014 to 31 March 2015

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

**DIRECTORS:**

Mr Martin Gledhill  
Mr Philip Gledhill  
Mrs Kirstie Victoria Lawrence

**SECRETARY:**

Mrs Kirstie Victoria Lawrence

**REGISTERED OFFICE:**

71 Bridge Street  
Castleford  
West Yorkshire

**REGISTERED NUMBER:**

08937151 (England and Wales)

**ACCOUNTANTS:**

Rishworth Baxter Limited  
14A Rishworth Street  
Wakefield  
West Yorkshire  
WF1 3BY

Abbreviated Balance Sheet

31 March 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		1,987
Debtors		15,988
Cash at bank		<u>760</u>
		18,735
<b>CREDITORS</b>		
Amounts falling due within one year		<u>32,606</u>
<b>NET CURRENT LIABILITIES</b>		<u>(13,871)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(13,871)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(13,971)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(13,871)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 13 April 2016 and were signed on its behalf by:

Mr Philip Gledhill - Director

Notes to the Abbreviated Accounts  
for the Period 13 March 2014 to 31 March 2015

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	100	<u>100</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
<b>Mr Philip Gledhill</b>	
Balance outstanding at start of period	-
Amounts advanced	5,391
Amounts repaid	-
Balance outstanding at end of period	<u>5,391</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.