

Registered number
04732406

Allbright Windows Limited

Abbreviated Accounts

30 April 2015

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COMPANIES HOUSE

Allbright Windows Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2015

04732406

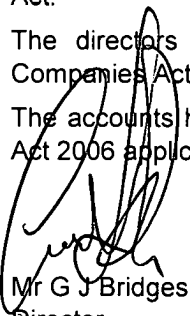
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	9,863	14,800
Current assets			
Cash at bank and in hand		5,126	5,565
Creditors: amounts falling due within one year		(4,831)	(6,923)
Net current assets/(liabilities)		295	(1,358)
Total assets less current liabilities		10,158	13,442
Creditors: amounts falling due after more than one year		(9,134)	(11,310)
Net assets		1,024	2,132
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		924	2,032
Shareholders' funds		1,024	2,132

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 18 September 2015

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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

Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

2 Intangible fixed assets

£

Cost

At 1 May 2014

18,000

At 30 April 2015

18,000

Amortisation

At 1 May 2014

18,000

At 30 April 2015

18,000

Net book value

At 30 April 2015

-

3 Tangible fixed assets

£

Cost

At 1 May 2014

22,596

At 30 April 2015

22,596

Depreciation

At 1 May 2014

7,796

Charge for the year

4,937

At 30 April 2015

12,733

Net book value

At 30 April 2015

9,863

At 30 April 2014

14,800

4 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100