

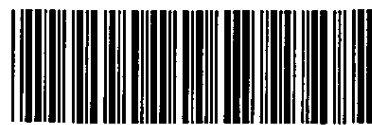
Registered number
4732406

Allbright Windows Limited

Abbreviated Accounts

30 April 2009

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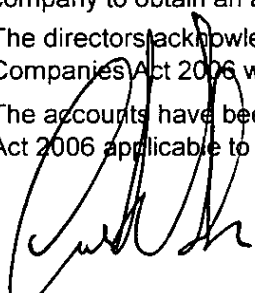
Allbright Windows Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	8,022	1,090
Current assets			
Debtors		3,982	-
Cash at bank and in hand		5,859	4,808
		<u>9,841</u>	<u>4,808</u>
Creditors: amounts falling due within one year		(17,521)	(13,229)
Net current liabilities		<u>(7,680)</u>	<u>(8,421)</u>
Net assets/(liabilities)		<u>342</u>	<u>(7,331)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		242	(7,431)
Shareholders' funds		<u>342</u>	<u>(7,331)</u>

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 and that 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 August 2009

18 AUGUST 2009 .

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

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.

2 Intangible fixed assets

£

Cost

At 1 May 2008	18,000
At 30 April 2009	<u>18,000</u>

Amortisation

At 1 May 2008	18,000
At 30 April 2009	<u>18,000</u>

Net book value

At 30 April 2009	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 May 2008	2,049
Additions	8,976
At 30 April 2009	<u>11,025</u>

Depreciation

At 1 May 2008	959
Charge for the year	2,044
At 30 April 2009	<u>3,003</u>

Net book value

At 30 April 2009	<u>8,022</u>
At 30 April 2008	<u>1,090</u>

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

4 Share capital

			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>