

Registered number
4732406

Allbright Windows Limited

Abbreviated Accounts

30 April 2008

SATURDAY



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COMPANIES HOUSE

Allbright Windows Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	-	18,000
Tangible assets	3	1,090	9,663
		<u>1,090</u>	<u>27,663</u>
Current assets			
Cash at bank and in hand		4,808	5,610
Creditors: amounts falling due within one year		(13,229)	(27,527)
Net current liabilities		<u>(8,421)</u>	<u>(21,917)</u>
Net (liabilities)/assets		<u>(7,330)</u>	<u>5,746</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(7,430)	5,646
Shareholders' funds		<u>(7,330)</u>	<u>5,746</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VI of the Companies Act 1985.


Mr G J Bridges
Director

Approved by the board on 5 December 2008

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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 2007	18,000
At 30 April 2008	18,000

Amortisation

Provided during the year	18,000
At 30 April 2008	18,000

Net book value

At 30 April 2008	-
At 30 April 2007	18,000

3 Tangible fixed assets

£

Cost

At 1 May 2007	13,206
Disposals	(11,157)
At 30 April 2008	2,049

Depreciation

At 1 May 2007	3,543
Charge for the year	205
On disposals	(2,789)
At 30 April 2008	959

Net book value

At 30 April 2008	1,090
At 30 April 2007	9,663

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

4 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>