

Registered number
4732406

Allbright Windows Limited

Abbreviated Accounts

30 April 2007

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COMPANIES HOUSE

Allbright Windows Limited
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	18,000	18,000
Tangible assets	3	9,663	1,500
		27,663	19,500
Current assets			
Cash at bank and in hand		5,610	2,975
Creditors, amounts falling due within one year		(27,527)	(18,828)
Net current liabilities		(21,917)	(15,853)
Net assets		<u>5,746</u>	<u>3,647</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		5,646	3,547
Shareholders' funds		<u>5,746</u>	<u>3,647</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 VII of the Companies Act 1985


Mr G J Bridges
Director

Approved by the board on 30 September 2007

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2007

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 2006	18,000
At 30 April 2007	<u>18,000</u>

Amortisation

At 30 April 2007	<u>-</u>
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Net book value

At 30 April 2007	<u>18,000</u>
At 30 April 2006	<u>18,000</u>

3 Tangible fixed assets

£

Cost

At 1 May 2006	2,049
Additions	11,157
	-
At 30 April 2007	<u>13,206</u>

Depreciation

At 1 May 2006	549
Charge for the year	2,994
	-
At 30 April 2007	<u>3,543</u>

Net book value

At 30 April 2007	<u>9,663</u>
At 30 April 2006	<u>1,500</u>

Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2007

4 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>