Registered Number 06813385

ALAN HANCOCK ALUMINIUM DOORS & WINDOWS LIMITED

Abbreviated Accounts

28 February 2011

ALAN HANCOCK ALUMINIUM DOORS & WINDOWS LIMITED **Registered Number 06813385**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,810		5,381
Total fixed assets			6,810		5,381
Current assets					
Debtors		66,309		55,439	
Cash at bank and in hand		31,859		48,070	
Total current assets		98,168		103,509	
Creditors: amounts falling due within one year		(91,211)		(90,327)	
Net current assets			6,957		13,182
Total assets less current liabilities			13,767		18,563
Creditors: amounts falling due after one year			(4,093)		(5,982)
Total net Assets (liabilities)			9,674		12,581
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,672		12,579
Shareholders funds			9,674		12,581

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 November 2011

And signed on their behalf by:
Mr A Hancock, Director

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 1068 of the Companies Act 2006.

ALAN HANCOCK ALUMINIUM DOORS & WINDOWS LIMITED Registered Number 06813385

Notes to the abbreviated accounts

For the year ending 28 February 2011

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 April 2008.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	7,015
additions	3,700
disposals	
revaluations	
transfers	
At 28 February 2011	10,715
Depreciation	
At 28 February 2010	1,634
Charge for year	2,271
on disposals	
At 28 February 2011	3,905
Net Book Value	
At 28 February 2010	5,381
At 28 February 2011	6,810

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2