

Registered number
04732406

Allbright Windows Limited

Abbreviated Accounts

30 April 2012

SATURDAY



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COMPANIES HOUSE

Allbright Windows Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

04732406

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	8,235	11,882
Current assets			
Cash at bank and in hand		1,977	4,508
Creditors: amounts falling due within one year		(6,437)	(7,474)
Net current liabilities		(4,460)	(2,966)
Total assets less current liabilities		3,775	8,916
Creditors: amounts falling due after more than one year		(6,882)	(8,256)
Net (liabilities)/assets		(3,107)	660
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(3,207)	560
Shareholders' funds		(3,107)	660

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

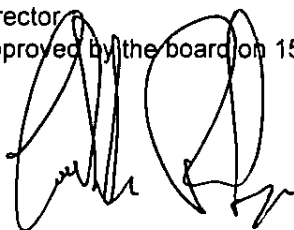
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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 15 August 2012



Allbright Windows Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

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

2 Intangible fixed assets

£

Cost

At 1 May 2011	18,000
At 30 April 2012	18,000

Amortisation

At 1 May 2011	18,000
At 30 April 2012	18,000

Net book value

At 30 April 2012	-
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3 Tangible fixed assets

£

Cost

At 1 May 2011	17,439
At 30 April 2012	17,439

Depreciation

At 1 May 2011	5,557
Charge for the year	3,647
At 30 April 2012	9,204

Net book value

At 30 April 2012	8,235
At 30 April 2011	11,882

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100