

**REGISTERED NUMBER: 07024245 (England and Wales)**

Abbreviated Accounts for the Year Ended 30 September 2010

for

R & M Windows and Conservatories Ltd

THURSDAY



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A46 18/08/2011 240

COMPANIES HOUSE

A26 12/08/2011 210

COMPANIES HOUSE

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for the Year Ended 30 September 2010

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R & M Windows and Conservatories Ltd

Company Information

for the Year Ended 30 September 2010

**DIRECTORS:**

M Page  
C Page  
R Page  
P Page

**REGISTERED OFFICE:**

34/35 Great Hollands Square  
Wordsworth  
Bracknell  
Berkshire  
RG12 8UX

**REGISTERED NUMBER:** 07024245 (England and Wales)

**ACCOUNTANTS:**

D J Macaulay Accountancy Ltd  
Morcroft  
Ellington Road  
Taplow  
Maidenhead  
Berkshire  
SL6 0BA

Abbreviated Balance Sheet  
30 September 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		24,467
Tangible assets	3		28,285
			<hr/> 52,752
<b>CURRENT ASSETS</b>			
Debtors		13,392	
Cash at bank		123,222	
		<hr/> 136,614	
<b>CREDITORS</b>			
Amounts falling due within one year		102,535	
		<hr/>	
<b>NET CURRENT ASSETS</b>			34,079
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			86,831
			<hr/> <hr/>
<b>RESERVES</b>			
Profit and loss account			86,831
			<hr/>
			86,831
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

R & M Windows and Conservatories Ltd

Abbreviated Balance Sheet - continued

30 September 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'H. PAGE', with a long horizontal stroke extending to the right.

Director **H PAGE**

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2010

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	30,584
At 30 September 2010	30,584
<b>AMORTISATION</b>	
Charge for year	6,117
At 30 September 2010	6,117
<b>NET BOOK VALUE</b>	
At 30 September 2010	24,467

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2010

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	37,713
At 30 September 2010	37,713
<b>DEPRECIATION</b>	
Charge for year	9,428
At 30 September 2010	9,428
<b>NET BOOK VALUE</b>	
At 30 September 2010	28,285