

**REGISTERED NUMBER: 04376072 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**SKY WINDOWS, DOORS &  
CONSERVATORIES LIMITED**

**SKY WINDOWS, DOORS &  
CONSERVATORIES LIMITED (REGISTERED NUMBER: 04376072)**

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for the Year Ended 31 March 2014**

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**SKY WINDOWS, DOORS &  
CONSERVATORIES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2014**

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**DIRECTOR:** J M Lowe

**SECRETARY:** Mrs A B Lowe

**REGISTERED OFFICE:** 57 Thamesbrook  
Woodleigh Green  
Tweendykes Road  
Hull  
HU7 4WL

**REGISTERED NUMBER:** 04376072 (England and Wales)

**ACCOUNTANTS:** Sowerby FRS LLP  
Chartered Accountants  
Beckside Court  
Annie Reed Road  
Beverley  
East Yorkshire  
HU17 0LF

**SKY WINDOWS, DOORS &  
CONSERVATORIES LIMITED (REGISTERED NUMBER: 04376072)**

**ABBREVIATED BALANCE SHEET  
31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Stocks		300		300	
Debtors		25,043		20,071	
Cash at bank		<u>187</u>		<u>1</u>	
		25,530		20,372	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,365</u>		<u>22,827</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>165</u>		<u>(2,455)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>166</u>		<u>(2,454)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>165</u>		<u>(2,455)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>166</u>		<u>(2,454)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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

**SKY WINDOWS, DOORS &  
CONSERVATORIES LIMITED (REGISTERED NUMBER: 04376072)**

**ABBREVIATED BALANCE SHEET - continued  
31 March 2014**

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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 director on 23 December 2014 and were signed by:

J M Lowe - Director

The notes form part of these abbreviated accounts

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**SKY WINDOWS, DOORS &  
CONSERVATORIES LIMITED (REGISTERED NUMBER: 04376072)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2014**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

Having regard to liquidity risk, current market conditions and other factors affecting the company, the use of the going concern basis of accounting is appropriate as, in the opinion of the directors, there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

**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.

**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                      - 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>7,450</u>
<b>DEPRECIATION</b>	
At 1 April 2013 and 31 March 2014	<u>7,449</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>1</u>
At 31 March 2013	<u>1</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**SKY WINDOWS, DOORS &  
CONSERVATORIES LIMITED (REGISTERED NUMBER: 04376072)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2014**

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**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014	2013
	£	£
<b>J M Lowe</b>		
Balance outstanding at start of year	14,041	12,701
Amounts repaid	-	-
Balance outstanding at end of year	<u>14,856</u>	<u>14,041</u>

The above loan which is included in other debtors is interest free and repayable on demand.

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 1072 of the Companies Act 2006.