

E B Windows and Doors Limited

Abbreviated Accounts

31 October 2013

**E B Windows and Doors Limited**

Registered number: 08258476

**Abbreviated Balance Sheet**

as at 31 October 2013

	Notes	2013 £
<b>Current assets</b>		
Cash at bank and in hand	1,216	
<b>Creditors: amounts falling due within one year</b>		
	(350)	
<b>Net current assets</b>	<hr/>	866
<b>Total assets less current liabilities</b>		<hr/>
		866
<b>Creditors: amounts falling due after more than one year</b>		
		(1,860)
<b>Net liabilities</b>		<hr/> <hr/>
		(994)
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(996)
<b>Shareholders' funds</b>		<hr/> <hr/>
		(994)

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.

The 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.

Philip Eversfield

Director

Approved by the board on 9 July 2014

**E B Windows and Doors Limited****Notes to the Abbreviated Accounts****for the period ended 31 October 2013****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	0
Motor vehicles	0

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>2</u>