

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 24 MAY 2012 TO 31 MARCH 2013
FOR
ALB WINDOWS LIMITED

ALB WINDOWS LIMITED (REGISTERED NUMBER: 08082761)

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FOR THE PERIOD 24 MAY 2012 TO 31 MARCH
2013**

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ALB WINDOWS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 24 MAY 2012 TO 31 MARCH
2013**

DIRECTOR: Mr A L Brown

REGISTERED OFFICE: New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

REGISTERED NUMBER: 08082761 (England and Wales)

ACCOUNTANTS: HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

ALB WINDOWS LIMITED (REGISTERED NUMBER: 08082761)**ABBREVIATED BALANCE SHEET****31 MARCH****2013**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,500
Tangible assets	3		<u>4,562</u>
			<u>14,062</u>
CURRENT ASSETS			
Stocks		3,150	
Debtors		6,518	
Cash at bank		<u>9,267</u>	
		18,935	
CREDITORS			
Amounts falling due within one year		<u>31,018</u>	
NET CURRENT LIABILITIES			<u>(12,083)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,979</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>1,879</u>
SHAREHOLDERS' FUNDS			<u><u>1,979</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 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 24 June 2013 and were signed by:

Mr A L Brown - Director
The notes form part of these abbreviated accounts

ALB WINDOWS LIMITED (REGISTERED NUMBER: 08082761)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 MAY 2012 TO 31 MARCH
2013****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 2012, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Tools and Equipment - 25% on cost
Motor Vehicles - 25% on cost
Computer Equipment - 33% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 March 2013	<u>10,000</u>
AMORTISATION	
Amortisation for period	500
At 31 March 2013	<u>500</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>9,500</u></u>

ALB WINDOWS LIMITED (REGISTERED NUMBER: 08082761)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 24 MAY 2012 TO 31 MARCH
2013****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	5,949
Disposals	<u>(200)</u>
At 31 March 2013	<u>5,749</u>
DEPRECIATION	
Charge for period	<u>1,187</u>
At 31 March 2013	<u>1,187</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>4,562</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

