

E B Windows and Doors Limited

Abbreviated Accounts

31 October 2014

E B Windows and Doors Limited

Registered number: 08258476

Abbreviated Balance Sheet

as at 31 October 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	23	1,216	
Creditors: amounts falling due within one year			
	(168)	(350)	
Net current (liabilities)/assets		(145)	866
Total assets less current liabilities			
		(145)	866
Creditors: amounts falling due after more than one year			
		(1,860)	(1,860)
Net liabilities		(2,005)	(994)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(2,007)	(996)
Shareholders' funds		(2,005)	(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 31 July 2015

E B Windows and Doors Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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 January 2015).

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	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
	Nominal value	Number	Amount	
			£	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>2</u>	