

**Registered Number 02103372**

**WEATHERLOK WINDOWS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	235	313
		<u>235</u>	<u>313</u>
<b>Current assets</b>			
Stocks		2,320	4,709
Debtors		132	958
Cash at bank and in hand		33,596	34,866
		<u>36,048</u>	<u>40,533</u>
<b>Creditors: amounts falling due within one year</b>		(3,380)	(5,363)
<b>Net current assets (liabilities)</b>		<u>32,668</u>	<u>35,170</u>
<b>Total assets less current liabilities</b>		<u>32,903</u>	<u>35,483</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,509)	(2,509)
<b>Total net assets (liabilities)</b>		<u><u>30,394</u></u>	<u><u>32,974</u></u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		30,194	32,774
<b>Shareholders' funds</b>		<u><u>30,394</u></u>	<u><u>32,974</u></u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2013

And signed on their behalf by:

**J A White, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

The turnover represents the invoiced amount of goods ( Stated Net of Value Added Tax)

**Tangible assets depreciation policy**

Depreciation is provided on all tangible assets at a rate calculated to write off the cost on valuation, less estimated residual value of each asset over its expected useful life. Equipment charged at 25%.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	51,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>51,333</u>
<b>Depreciation</b>	
At 1 May 2012	51,020
Charge for the year	78
On disposals	-
At 30 April 2013	<u>51,098</u>
<b>Net book values</b>	
At 30 April 2013	<u>235</u>
At 30 April 2012	<u>313</u>

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