

Registered Number 02103372

WEATHERLOK WINDOWS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	100	133
		<u>100</u>	<u>133</u>
Current assets			
Stocks		100	500
Debtors		100	1,138
Cash at bank and in hand		25,442	30,541
		<u>25,642</u>	<u>32,179</u>
Creditors: amounts falling due within one year		(1,173)	(3,546)
Net current assets (liabilities)		<u>24,469</u>	<u>28,633</u>
Total assets less current liabilities		<u>24,569</u>	<u>28,766</u>
Creditors: amounts falling due after more than one year		(2,509)	(2,509)
Total net assets (liabilities)		<u>22,060</u>	<u>26,257</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		21,860	26,057
Shareholders' funds		<u>22,060</u>	<u>26,257</u>

- For the year ending 30 April 2016 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 12 July 2016

And signed on their behalf by:

J A White, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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

	£
Cost	
At 1 May 2015	51,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>51,333</u>
Depreciation	
At 1 May 2015	51,200
Charge for the year	33
On disposals	-
At 30 April 2016	<u>51,233</u>
Net book values	
At 30 April 2016	<u>100</u>
At 30 April 2015	<u>133</u>

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