

Registration number 03622182

Priory Manufacturing Limited

Abbreviated accounts

For the year ended 31 March 2014

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Priory Manufacturing Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Investments	2		10		10
Current assets					
Debtors		41,352		41,352	
Cash at bank and in hand		89		89	
		<u>41,441</u>		<u>41,441</u>	
Net current assets			<u>41,441</u>		<u>41,441</u>
Total assets less current liabilities			<u>41,451</u>		<u>41,451</u>
Net assets			<u><u>41,451</u></u>		<u><u>41,451</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>41,351</u>		<u>41,351</u>
Shareholders' funds			<u><u>41,451</u></u>		<u><u>41,451</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Priory Manufacturing Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

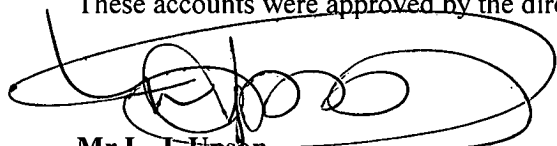
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 17 September 2014, and are signed on their behalf by:

A handwritten signature in black ink, appearing to be 'L. J. Upson', is written over a horizontal line.

Mr L. J. Upson
Director

Registration number 03622182

The notes on pages 3 to 4 form an integral part of these financial statements.

Priory Manufacturing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.3. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2. Fixed assets

	Investments £	Total £
Cost		
At 1 April 2013	10	10
At 31 March 2014	10	10
	<hr/>	<hr/>
Net book values		
At 31 March 2014	10	10
	<hr/>	<hr/>
At 31 March 2013	10	10
	<hr/>	<hr/>

2.1. Investment details

	2014 £	2013 £
Subsidiary undertaking	10	10
	<hr/>	<hr/>

Priory Manufacturing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

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Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
Subsidiary undertaking				
Just PVC Solutions Ltd	UK	Manufacture of PVCu windows and doors	Ordinary	100%
Jedson Composite Doors Ltd	UK	Manufacture of composite doors.	Ordinary	100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves £	Profit for the year £
Just PVC Solutions Ltd	17,737	1,278
Jedson Composite Doors Ltd	40,319	16,530

3. Share capital	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100