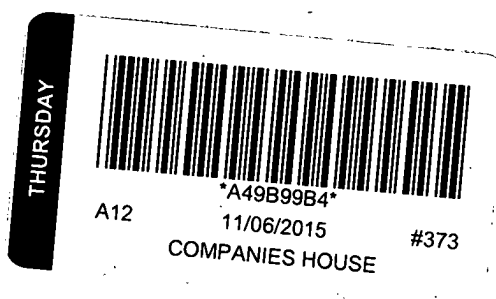


Registration number 03622182

Priory Manufacturing Limited

Abbreviated accounts

For the year ended 31 March 2015



Priory Manufacturing Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Investments	2		10		10
Current assets					
Debtors		16,352		41,352	
Cash at bank and in hand		89		89	
		<u>16,441</u>		<u>41,441</u>	
Net current assets			<u>16,441</u>		<u>41,441</u>
Total assets less current liabilities			<u>16,451</u>		<u>41,451</u>
Net assets			<u><u>16,451</u></u>		<u><u>41,451</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>16,351</u>		<u>41,351</u>
Shareholders' funds			<u><u>16,451</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 2015**

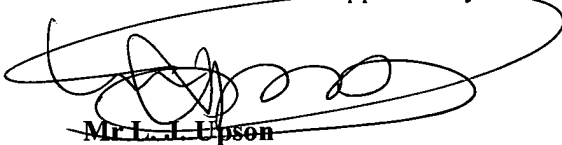
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 1 June 2015, 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 2015

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 2014	10	10
At 31 March 2015	10	10
	<hr/>	<hr/>
Net book values		
At 31 March 2015	10	10
	<hr/>	<hr/>
At 31 March 2014	10	10
	<hr/>	<hr/>

2.1. Investment details

	2015 £	2014 £
Subsidiary undertaking	10	10
	<hr/>	<hr/>

Priory Manufacturing Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

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	16,785	-947
Jedson Composite Doors Ltd	<u>104,452</u>	<u>64,133</u>

3. Share capital

Authorised

100 Ordinary shares of £1 each

2015 £	2014 £
<u>100</u>	<u>100</u>

Allotted, called up and fully paid

100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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Equity Shares

100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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