

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

BM Windows Limited

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for the Year Ended 28 February 2015

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DIRECTOR:

W Allan

REGISTERED OFFICE:

34 Lynhurst Road
Uxbridge
Middlesex
UB10 9ED

REGISTERED NUMBER:

04167688 (England and Wales)

ACCOUNTANTS:

Ashford & Partners Chartered Accountants
Kings House
202 Lower High Street
Watford
Hertfordshire
WD17 2EH

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Intangible assets	2		8,371		9,568
CURRENT ASSETS					
Cash at bank and in hand		1,001		1,001	
CREDITORS					
Amounts falling due within one year		<u>20,295</u>		<u>20,295</u>	
NET CURRENT LIABILITIES			<u>(19,294)</u>		<u>(19,294)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,923)</u>		<u>(9,726)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(11,923)</u>		<u>(10,726)</u>
SHAREHOLDERS' FUNDS			<u>(10,923)</u>		<u>(9,726)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30 April 2015 and were signed by:

W Allan - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life commencing on 1st March 2002.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	
and 28 February 2015	<u>23,930</u>
AMORTISATION	
At 1 March 2014	14,362
Amortisation for year	<u>1,197</u>
At 28 February 2015	<u>15,559</u>
NET BOOK VALUE	
At 28 February 2015	<u>8,371</u>
At 28 February 2014	<u>9,568</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.