

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

PH Windows Ltd

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for the Year Ended 31 May 2013

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PH Windows Ltd

Company Information
for the Year Ended 31 May 2013

DIRECTOR:

P Herget

SECRETARY:

REGISTERED OFFICE:

48 Arundel Road
Marston Moretaine
Bedford
Bedfordshire
MK43 0JU

REGISTERED NUMBER:

04433510 (England and Wales)

ACCOUNTANTS:

Easy Accountancy
Milburn House
Dean Street
Newcastle upon Tyne
NE1 1LE

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		13,270		-
CURRENT ASSETS					
Debtors		15		-	
Cash at bank and in hand		<u>1,077</u>		<u>1,629</u>	
		1,092		1,629	
CREDITORS					
Amounts falling due within one year		<u>2,705</u>		<u>2,203</u>	
NET CURRENT LIABILITIES			<u>(1,613)</u>		<u>(574)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,657		(574)
CREDITORS					
Amounts falling due after more than one year			<u>10,800</u>		<u>-</u>
NET ASSETS/(LIABILITIES)			<u>857</u>		<u>(574)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>855</u>		<u>(576)</u>
SHAREHOLDERS' FUNDS			<u>857</u>		<u>(574)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 31 July 2013 and were signed by:

P Herget - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	13,270
At 31 May 2013	<u>13,270</u>
NET BOOK VALUE	
At 31 May 2013	<u>13,270</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
2	ordinary	1	<u>2</u>	<u>2</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.