

Registered Number 04687652

IMAGE WINDOWS (LEICESTER) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,974	482
		<u>2,974</u>	<u>482</u>
Current assets			
Stocks		50	50
Debtors		468	382
Cash at bank and in hand		8,866	10,700
		<u>9,384</u>	<u>11,132</u>
Creditors: amounts falling due within one year		<u>(7,720)</u>	<u>(8,749)</u>
Net current assets (liabilities)		<u>1,664</u>	<u>2,383</u>
Total assets less current liabilities		<u>4,638</u>	<u>2,865</u>
Total net assets (liabilities)		<u>4,638</u>	<u>2,865</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,637	2,864
Shareholders' funds		<u>4,638</u>	<u>2,865</u>

- For the year ending 31 March 2013 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 24 April 2013

And signed on their behalf by:

K Foley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Motor vehicles 25% per cent per annum on a reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	6,420
Additions	3,966
Disposals	(6,420)
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,966</u>
Depreciation	
At 1 April 2012	5,938
Charge for the year	992
On disposals	(5,938)
At 31 March 2013	<u>992</u>
Net book values	
At 31 March 2013	<u><u>2,974</u></u>
At 31 March 2012	<u><u>482</u></u>

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