

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
ARM UPVC DOUBLE GLAZING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ARM UPVC DOUBLE GLAZING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: M Heraklides

REGISTERED OFFICE: 869 High Road
North Finchley
London
N12 8QA

REGISTERED NUMBER: 05733315 (England and Wales)

ACCOUNTANTS: EAGK LLP
Chartered Accountants
869 High Road
Finchley
London
N12 8QA

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		290		362
CURRENT ASSETS					
Debtors		259		1,323	
Cash at bank		<u>4,535</u>		<u>791</u>	
		4,794		2,114	
CREDITORS					
Amounts falling due within one year		<u>32,173</u>		<u>29,782</u>	
NET CURRENT LIABILITIES			<u>(27,379)</u>		<u>(27,668)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,089)</u>		<u>(27,306)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(27,189)</u>		<u>(27,406)</u>
SHAREHOLDERS' FUNDS			<u>(27,089)</u>		<u>(27,306)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 18 December 2015 and were signed by:

M Heraklides - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has expressed his willingness to support the company.

On this basis, the financial statements have been prepared on a going concern, as the director is satisfied that the company will have adequate resources to meet its liabilities to third parties as they fall due.

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 and services, 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.

Fixtures and fittings - 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>1,336</u>
DEPRECIATION	
At 1 April 2014	974
Charge for year	<u>72</u>
At 31 March 2015	<u>1,046</u>
NET BOOK VALUE	
At 31 March 2015	<u>290</u>
At 31 March 2014	<u>362</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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