

REGISTERED NUMBER: 03815921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2012
FOR
GOLDSEAL WINDOWS (LEYLAND) LIMITED

TUESDAY



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04/12/2012

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COMPANIES HOUSE

GOLDSEAL WINDOWS (LEYLAND) LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2012

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GOLDSEAL WINDOWS (LEYLAND) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2012

DIRECTORS:

S Fairclough
R S Fairclough

SECRETARY:

S Fairclough

REGISTERED OFFICE.

Boro' Corn Mill
Clarence Street
Chorley
Lancashire
PR7 2BJ

REGISTERED NUMBER:

03815921 (England and Wales)

ACCOUNTANTS:

Turpin Lucas Lees
7-9 Station Road
Hesketh Bank
Preston
Lancashire
PR4 6SN

GOLDSEAL WINDOWS (LEYLAND) LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	204,359	213,078
CURRENT ASSETS			
Cash at bank		27,498	28,967
CREDITORS			
Amounts falling due within one year		<u>172,911</u>	<u>175,511</u>
NET CURRENT LIABILITIES		<u>(145,413)</u>	<u>(146,544)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,946</u>	<u>66,534</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>58,944</u>	<u>66,532</u>
SHAREHOLDERS' FUNDS		<u>58,946</u>	<u>66,534</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

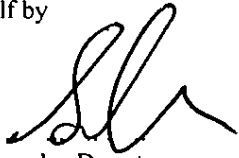
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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 Board of Directors on
its behalf by

28/11/12

and were signed on


S Fairclough - Director


R S Fairclough - Director

The notes form part of these abbreviated accounts

GOLDSEAL WINDOWS (LEYLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2012

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)

Tangible fixed assets

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

Land and buildings - 4% on cost

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 1st September 2011 and 31st August 2012	256,717
DEPRECIATION	
At 1st September 2011	43,639
Charge for year	8,719
At 31st August 2012	52,358
NET BOOK VALUE	
At 31st August 2012	204,359
At 31st August 2011	213,078

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2

4 RELATED PARTY DISCLOSURES

The company is controlled by the directors by virtue of their 100% ownership of the issued share capital. S Fairclough and R S Fairclough are also directors and majority shareholders of Goldseal Tradeline Limited. The inter company transactions for the year were as follows -

	2012 £	2011 £
Inter Company Account - Creditors	167,628	168,553
Rent received from Goldseal Tradeline Limited	20,000	20,000