

Registered Number 04047607

G & B WINDOWS (INTERNATIONAL) LTD

Abbreviated Accounts

31 August 2010

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	1,441,858	1,433,769
Total fixed assets		1,441,858	1,433,769
Current assets			
Stocks		76,029	77,331
Debtors		608	4,281
Cash at bank and in hand		38,435	42,843
Total current assets		115,072	124,455
Creditors: amounts falling due within one year		(603,192)	(564,397)
Net current assets		(488,120)	(439,942)
Total assets less current liabilities		953,738	993,827
Creditors: amounts falling due after one year		(639,373)	(695,143)
Total net Assets (liabilities)		314,365	298,684
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		314,363	298,682
Shareholders funds		314,365	298,684

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2011

And signed on their behalf by:

P.K. MALHI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2009	1,607,894
additions	17,750
disposals	
revaluations	
transfers	
At 31 August 2010	<u>1,625,644</u>
Depreciation	
At 31 August 2009	174,125
Charge for year	9,661
on disposals	
At 31 August 2010	<u>183,786</u>
Net Book Value	
At 31 August 2009	1,433,769
At 31 August 2010	<u>1,441,858</u>