REGISTERED NUMBER: 04413521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

WADDUP WINDOWS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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WADDUP WINDOWS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:	D J Waddup Mrs T J Waddup
SECRETARY:	Mrs T J Waddup
REGISTERED OFFICE:	2 Mill Road Haverhill Suffolk CB9 8BD
REGISTERED NUMBER:	04413521 (England and Wales)
ACCOUNTANTS:	Hackett Griffey LLP Chartered Certified Accountants 2 Mill Road Haverhill Suffolk CB9 8BD
BANKERS:	National Westminster Bank plc 31 High Street Haverhill Suffolk CB9 8AG

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		8,946		7,538
			8,946		7,538
CURRENT ASSETS					
Stocks		13,932		22,661	
Debtors		15,913		23,647	
Cash at bank and in hand		59,253		14,464	
		89,098		60,772	
CREDITORS					
Amounts falling due within one year		94,558		76,150	
NET CURRENT LIABILITIES			(5,460)		(15,378)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,486		(7,840)
PROVISIONS FOR LIABILITIES			1,538		1,201
NET ASSETS/(LIABILITIES)			1,948		(9,041)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,848		(9,141)
SHAREHOLDERS' FUNDS			1,948		(9,041)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 22 December 2014 and were signed on its behalf by:

D J Waddup - Director

Mrs T J Waddup - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 is the amount derived from ordinary activities, stated after trade discounts, other sales taxes and net of VAT.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	160,000
AMORTISATION	
At 1 April 2013 and 31 March 2014	160,000
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2013	35,752
Additions	3,850
At 31 March 2014	39,602
DEPRECIATION	
At 1 April 2013	28,214
Charge for year	2,442
At 31 March 2014	30,656
NET BOOK VALUE	
At 31 March 2014	8,946
At 31 March 2013	7,538

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014	2013
	£	£
D J Waddup and Mrs T J Waddup		
Balance outstanding at start of year	16,742	(19,694)
Amounts advanced	79,829	63,476
Amounts repaid	(96,571)	(27,040)
Balance outstanding at end of year	-	16,742

Interest of £1,514 was charged on the above loan during the year at the rate of 4% p.a.

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.