REGISTERED NUMBER: 04413521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

WADDUP WINDOWS LIMITED

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WADDUP WINDOWS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		13,505		8,946
			13,505		8,946
CURRENT ASSETS					
Stocks		12,130		13,932	
Debtors		28,967		15,913	
Cash at bank and in hand		68,105		59,253	
		109,202		89,098	
CREDITORS					
Amounts falling due within one year		91,753		94,558	
NET CURRENT ASSETS/(LIABILITIES)			17,449		(5,460)
TOTAL ASSETS LESS CURRENT LIABILITIES			30,954		3,486
PROVISIONS FOR LIABILITIES			2,495		1,538
NET ASSETS			28,459		1,948
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			28,359		1,848
SHAREHOLDERS' FUNDS			28,459		1,948

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 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 2015

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 28 December 2015 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 2015

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 has been amortised in full.

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 2014 and 31 March 2015	160,000
AMORTISATION	
At 1 April 2014 and 31 March 2015	160,000
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2014	39,602
Additions	8,450
Disposals	(13,927)
At 31 March 2015	34,125
DEPRECIATION	
At 1 April 2014	30,656
Charge for year	3,461
Eliminated on disposal	(13,497)
At 31 March 2015	20,620
NET BOOK VALUE	
At 31 March 2015	13,505
At 31 March 2014	8,946

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 2015 and 31 March 2014:

	2015	2014
	£	£
D J Waddup and Mrs T J Waddup		
Balance outstanding at start of year	-	16,742
Amounts advanced	83,237	79,829
Amounts repaid	(62,564)	(96,571)
Balance outstanding at end of year	20,673	-

Interest of £1,206 was charged on the above loan during the year at the rate of 3.25% 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.