Registered Number 04631921

Window Options (Burntwood) Limited

Abbreviated Accounts

31 March 2011

Window Options (Burntwood) Limited **Registered Number 04631921**

Company Information

Registered Office:
Chasewater Heath Industrial Estate
Cobbetts Road
Chase Terrace
Burntwood
Staffordshire
WS7 8GL

Reporting Accountants:
Ballance and Lowbridge LLP

65 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AD

Window Options (Burntwood) Limited **Registered Number 04631921**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		26,474		29,524
			26,474		29,524
Current assets					
Stocks		5,000		5,000	
Debtors		60,762		63,293	
Cash at bank and in hand		30,906		12,890	
Total current assets		96,668		81,183	
Creditors: amounts falling due within one year		(58,048)		(48,139)	
Net current assets (liabilities)			38,620		33,044
Total assets less current liabilities			65,094		62,568
Provisions for liabilities			(3,919)		(4,150)
Total net assets (liabilities)			61,175		58,418
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			61,075		58,318
Shareholders funds			61,175		58,418

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 October 2011

And signed on their behalf by:
W Awcoate, 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 March 2011

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 represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

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

Plant and machinery	10% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	65,081
Additions	580
At 31 March 2011	65,661
Depreciation	
At 01 April 2010	35,557
Charge for year	3,630
At 31 March 2011	39,187
Net Book Value	
At 31 March 2011	26,474
At 31 March 2010	29,524

3 **Share capital**

	2011	2010

		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

The company pays rent to the directors at a normal market rate.