REGISTERED NUMBER: 04631921 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

FOR

WINDOW OPTIONS (BURNTWOOD) LIMITED

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WINDOW OPTIONS (BURNTWOOD) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS:	G Awcoate W Awcoate Mrs A Awcoate
SECRETARY:	Mrs A Awcoate
REGISTERED OFFICE:	Chasewater Heath Industrial Estate Cobbetts Road Chase Terrace Burntwood Staffordshire WS7 8GL
REGISTERED NUMBER:	04631921 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		25,886		29,132
CURRENT ASSETS					
Stocks		10,000		10,000	
Debtors		66,618		82,869	
Cash at bank and in hand		122,508		96,959	
		199,126		189,828	
CREDITORS					
Amounts falling due within one year		57,599		67,575	
NET CURRENT ASSETS			141,527		122,253
TOTAL ASSETS LESS CURRENT LIABILITIES			167,413		151,385
PROVISIONS FOR LIABILITIES			4,851		5,429
NET ASSETS			162,562		145,956
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			162,462		145,856
SHAREHOLDERS' FUNDS			162,562		145,956

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 11th July 2016 and were signed on its behalf by:

G Awcoate - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

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 January 2015).

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

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 etc - 25% on reducing balance and 10% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 April 2015	79,555
Additions	1,325
At 31st March 2016	80,880
DEPRECIATION	
At 1st April 2015	50,423
Charge for year	4,571
At 31st March 2016	54,994
NET BOOK VALUE	
At 31st March 2016	25,886
At 31st March 2015	29,132

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

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.