REGISTERED NUMBER: 05188607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

PRIORY WINDOWS & CONSERVATORIES LIMITED

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PRIORY WINDOWS & CONSERVATORIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	D O'Donnell G I Pratt
SECRETARY:	D O'Donnell
REGISTERED OFFICE:	Verdemar House 230 Park View Whitley Bay Tyne and Wear NE26 3QR
REGISTERED NUMBER:	05188607 (England and Wales)
ACCOUNTANTS:	T O'Sullivan Limited Verdemar House 230 Park View Whitley Bay Tyne and Wear NE26 3QR

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		19,793		26,762
			19,793		26,762
CURRENT ASSETS					
Stocks		760		855	
Debtors		91,602		55,332	
Cash at bank		151,844		241,004	
		244,206		297,191	
CREDITORS					
Amounts falling due within one year		148,132		175,472	
NET CURRENT ASSETS			96,074		121,719
TOTAL ASSETS LESS CURRENT LIABILITIES			115,867		148,481
CREDITORS					
Amounts falling due after more than one year			-		(3,480)
PROVISIONS FOR LIABILITIES			(866)		(1,963)
NET ASSETS			115,001		143,038
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			114,901		142,938
SHAREHOLDERS' FUNDS			115,001		143,038

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 DECEMBER 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 15 July 2016 and were signed on its behalf by:

G I Pratt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- nil%
Fixtures and fittings	- 15% 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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	10,000
AMORTISATION	
At 1 January 2015 and 31 December 2015	10,000
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2015	
and 31 December 2015	87,323
DEPRECIATION	
At 1 January 2015	60,561
Charge for year	6,969
At 31 December 2015	67,530
NET BOOK VALUE	
At 31 December 2015	19,793
At 31 December 2014	26,762

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

5. **CONTROLLING PARTY**

The company is controlled by D O'Donnell and G I Pratt as directors and shareholders.

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.