Registered Number 05326821

KELLYS SASH WINDOWS LIMITED

Abbreviated Accounts

31 January 2011

KELLYS SASH WINDOWS LIMITED **Registered Number 05326821**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,255		2,316
Total fixed assets			1,255		2,316
Current assets					
Stocks		5,023		4,000	
Debtors		14,413		9,509	
Cash at bank and in hand		13,281		3,686	
Total current assets		32,717		17,195	
Creditors: amounts falling due within one year		(31,751)		(18,185)	
Net current assets			966		(990)
Total assets less current liabilities			2,221		1,326
Provisions for liabilities and charges					12
Total net Assets (liabilities)			2,221		1,338
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,219		1,336
Shareholders funds			2,221		1,338

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 April 2011

And signed on their behalf by:
R Onions, 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 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Office Equipment	33.00% Straight Line
Tools	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	8,919
additions	1,157
disposals	
revaluations	
transfers	
At 31 January 2011	10,076
Depreciation	
At 31 January 2010	6,603
Charge for year	2,218
on disposals	
At 31 January 2011	8,821
Net Book Value	
At 31 January 2010	2,316
At 31 January 2011	1,255