Registered Number 05820821

K G WINDOWS LIMITED

Abbreviated Accounts

31 May 2016

K G WINDOWS LIMITED **Registered Number 05820821**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,290	9,763
		8,290	9,763
Current assets			
Stocks		8,426	2,240
Debtors		8,334	12,159
Cash at bank and in hand		9,063	14,643
		25,823	29,042
Creditors: amounts falling due within one year		(33,420)	(37,805)
Net current assets (liabilities)		(7,597)	(8,763)
Total assets less current liabilities		693	1,000
Total net assets (liabilities)		693	1,000
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		691	998
Shareholders' funds		693	1,000

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2016

And signed on their behalf by:
S Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

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

Valuation information and policy
Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	19,115
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	19,115
Depreciation	
At 1 June 2015	9,352
Charge for the year	1,473
On disposals	-
At 31 May 2016	10,825
Net book values	
At 31 May 2016	8,290
At 31 May 2015	9,763

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	K Griffiths
Description of the transaction:	Loan
Balance at 1 June 2015:	£ 1,744
Advances or credits made:	£ 709
Advances or credits repaid:	£ 1,744
Balance at 31 May 2016:	£ 709

Name of director receiving advance or credit:	S Griffiths
Description of the transaction:	Loan
Balance at 1 June 2015:	£ 1,744
Advances or credits made:	£ 709
Advances or credits repaid:	£ 1,744
Balance at 31 May 2016:	£ 709

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