Registered Number 05836421

Weatherproof Windows Ltd

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS24 2BW

Weatherproof Windows Ltd **Registered Number 05836421**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		928		32
			928		32
Current assets					
Debtors		61,340		17,571	
Cash at bank and in hand		37,049		33,713	
Total current assets		98,389		51,284	
Creditors: amounts falling due within one year		(76,528)		(67,204)	
Net current assets (liabilities)			21,861		(15,920)
Total assets less current liabilities			22,789		(15,888)
Accruals and deferred income			(22,814)		0
Total net assets (liabilities)			(25)		(15,888)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(125)		(15,988)
Shareholders funds			(25)		(15,888)

a. For the year ending 31 May 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 01 December 2011

And signed on their behalf by:
R D Bone, 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 May 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.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	851
Additions	1,353
At 31 May 2011	2,204
Depreciation	
At 01 June 2010	819
Charge for year	457
At 31 May 2011	1,276
Net Book Value	
At 31 May 2011	928
At 31 May 2010	32

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Going concern**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.