AMENDED

REGISTERED NUMBER: 05836421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Weatherproof Windows Ltd

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COMPANIES HOUSE

Weatherproof Windows Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Certified Accountants' Report	6

Weatherproof Windows Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	E Bone R D Bone
SECRETARY:	E Bone
REGISTERED OFFICE:	Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW
REGISTERED NUMBER:	05836421 (England and Wales)
ACCOUNTANTS:	Flannagans - Hartlepool office Hub One, First Floor, Unit's 204 & 206 The Innovation Centre, Venture Court Queens Meadow Business Park Hartlepool TS25 5TG

Weatherproof Windows Ltd (Registered number: 05836421)

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		13,819		11,683
CURRENT ASSETS					
Debtors		99,447		134,302	
Cash at bank and in hand		38,060		65,369	
		137,507		199,671	
CREDITORS					
Amounts falling due within one year		131,198		183,724	
NET CURRENT ASSETS			6,309		15,947
TOTAL ASSETS LESS CURRENT LIABILITIES			20,128		27,630
ACCRUALS AND DEFERRED INCOME			15,978		17,339
NET ASSETS			4,150		10,291
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,050		10,191
SHAREHOLDERS' FUNDS			4,150		10,291

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2016

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 28 February 2017 and were signed on its behalf by:



R D Bone - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	22,708
Additions	6,995
At 31 May 2016	29,703
DEPRECIATION	
At 1 June 2015	11,025
Charge for year	4,859
At 31 May 2016	15,884
NET BOOK VALUE	
At 31 May 2016	13,819
At 31 May 2015	11,683

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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5. EXTRAORDINARY ITEMS

The extraordinary items in the accounts are due to bookkeeping errors during the year.

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Weatherproof Windows Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Weatherproof Windows Ltd for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Weatherproof Windows Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Weatherproof Windows Ltd and state those matters that we have agreed to state to the Board of Directors of Weatherproof Windows Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Weatherproof Windows Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Weatherproof Windows Ltd. You consider that Weatherproof Windows Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Weatherproof Windows Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Flannagans - Hartlepool office
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The Innovation Centre, Venture Court
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Hartlepool
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Date: .....