Registration number 5983021

Style Windows (Midlands) Limited

Abbreviated Accounts

For the period ended 31 October 2011

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Style Windows (Midlands) Limited

Company information

Directors	Mr I Coley
Secretary	Mrs J Coley
Company number	5983021
Registered office	40 Tamworth Road Amington Tamworth Staffs B77 3BT
Accountants	Johnson & Co 69 Birch Grove Birchmoor Tamworth Staffs B78 1AP
Bankers	The Abbey Abbey National House 2 Triton Square Regents Place London NW1 3AN

Style Windows (Midlands) Limited

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Style Windows (Midlands) Limited

Abbreviated Balance Sheet

as at 31 October 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed Assets					
Tangible assets	2		3,084		3,850
Current Assets					
Stock & work in progress		1,730		1,850	
Debtors & prepayments		100		100	
Cash at bank		2,167		5,275	
		3,997		7,225	
Creditors amount falling Due within one year		(8,689)		(12,385)	
Net Current Assets			(4,692)		(5,160)
Total Assets less Current Liabilities			(1,608)		(1,310)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,708)		(1,410)
Shareholder's funds			(1,608)		(1,310)

Mr I Coley
Director
Registration number 5983021

Style Windows (Midlands) Limited

Abbreviated Balance Sheet (continued)
Director's statements required by Section 477 (2)
for the year ended 31 October 2011

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 31 October 2011 the company was entitled to exemption from audit under section 477(2)of the Companies Act 2006

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 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

The abbreviated accounts were approved by the Board on 16th July 2012 and signed on its behalf by

Mr I Coley
Director
Registration number 5983021

Notes to the abbreviated financial statements for the year ended 31 October 2011

1 Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1 2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant & equipment	-15% Reducing balance
Motor vehicles	-25% Reducing balance
Computers	-25% Reducing balance

1 4 Stock

Stock is valued at the lower of cost and net realisable value

1 5 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

continued

2. Tangible fixed assets	Motor Vehicles	Computers	Plant & Equipment	Total
	£	£	£	£
Cost				
At 01 November 2010	4,558	961	3,750	9,269
Additions	0	0	0	0
At 31 October 2011	4,558	961	3,750	9,269
Depreciation				
At 01 November 2010	3,115	513	1,791	5,419
Charge for year	360	112	294	766
At 31 October 2011	3,475	625	2,085	6,185
Net book value				
At 31 October 2011	1,083	336	1,665	3,084
At 31 October 2010	1,443	448	1,959	3,850

3. Share capital	2011 £	200 £
Authorised		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	100	100