Registration number 05983021

Style Windows(Midlands) Limited

Abbreviated Accounts

For the year ended 31 October 2016

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COMPANIES HOUSE

Style Windows(Midlands) Limited

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Style Windows(Midlands)Ltd

Abbreviated Balance Sheet
As at 31 October 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
Fixed Assets	3		10,241		7,027
Current Assets					
Stock		1,100		1,212	
Debtors		539		100	
Cash at bank and in hand		81,012		90,674	
		82,651		91,986	
Creditors: amount falling					
Due within one year		15,773		40,337	
Net Current Assets			66,878		51,649
Total Assets less Current Liabilities			77,119		58,676
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			77,019		58,576
Shareholder's funds			77,119		58,676

Mr I Coley
Director
Registration number 05983021

Style Windows(Midlands) Limited

Abbreviated Balance Sheet (continued)
Director's statements required by Section 477 (2)
for the year ended 31 October 2016

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

For the year ending 31 October 2016 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 19th July 2017 and signed on its behalf by

Mr I Coley
Director
Registration number 05983021

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 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.

Style Windows(Midlands) Limited

Notes to the abbreviated financial statements

for the year ended 31 October 2016

		2016	2015
2.	**Share capital**	£	£
	Authorised		
	1000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

3. FIXED ASSETS

	Motor Vehicle	Computers	Plant & Equipment	Total
	£	£	£	£
COST				
As at 1 November 2015	14,340	961	3,750	19,051
Addition	6,510			6,510
As at 31 October 2016	20,850	961	3,750	25,561
DEPRECIATION				
As at1 November 2015	8,290	854	2,880	12,024
Charge for the Year	3,140	26	130	3,296
As at 31 October 2016	11,430	880	3,010	15,320
NET BOOK VALUES				
As at 31 October 2016	9,420	81	740	10,241
As at 31 October 2015	6,050	107	870	7,027