

Registered Number 6609721

England and Wales

P'N'W Windows Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2011

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P'N'W Windows Ltd
Abbreviated Balance Sheet
As at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	806	1,075
		806	1,075
Current assets			
Debtors		1,666	5,926
Cash at bank and in hand		11,018	11,777
		12,684	17,703
Creditors, amounts falling due within one year		(16,182)	(18,265)
Net current liabilities		(3,498)	(562)
Total assets less current liabilities		(2,692)	513
Net assets/liabilities		(2,692)	513
Capital and reserves			
Called up share capital	4	1	1
Share premium account		-	-
Profit and loss account		(2,693)	512
		(2,692)	513

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors



I Williams
Director

Date approved by the board

P'N'W Windows Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Motor Vehicles

25 Reducing balance

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 July 2010	1,910
At 30 June 2011	<u>1,910</u>
Depreciation	
At 01 July 2010	835
Charge for year	269
At 30 June 2011	<u>1,104</u>
Net book values	
At 30 June 2011	<u>806</u>
At 30 June 2010	<u>1,075</u>

3 Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts (secured)	<u>9,373</u>	<u>9,763</u>

4 Share capital

Authorised

1,000 Ordinary shares of £1.00 each

P'N'W Windows Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2011

	2011	2010
	£	£
Allotted called up and fully paid		
1 Ordinary shares of £1 00 each	1	1
	<u>1</u>	<u>1</u>