

Registered Number: 06609721

England and Wales

P'N'W Windows Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2014

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P'N'W Windows Ltd
Abbreviated Balance Sheet
As at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,520	3,329
		2,520	3,329
Current assets			
Stocks		4,700	-
Debtors		3,893	400
Cash at bank and in hand		4,098	17,307
		12,691	17,707
Creditors: amounts falling due within one year	3	(14,608)	(20,211)
Net current liabilities		(1,917)	(2,504)
Total assets less current liabilities		603	825
Net assets		603	825
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		602	824
Shareholders funds		603	825

For the year ended 30 June 2014 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: 30 March 2015

P'N'W Windows Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2014

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.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

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
Fixtures and Fittings	15 Reducing balance

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

P'N'W Windows Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2014

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation	£	
At 01 July 2013	5,778	
At 30 June 2014	5,778	
Depreciation		
At 01 July 2013	2,449	
Charge for year	809	
At 30 June 2014	3,258	
Net book values		
At 30 June 2014	2,520	
At 30 June 2013	3,329	
3 Creditors: amounts falling due within one year	2014	2013
	£	£
Bank loans and overdrafts (secured)	3,716	9,950

4 Share capital

Authorised

1,000 Ordinary shares of £1.00 each

Allotted called up and fully paid

	2014	2013
	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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