Registered Number 06876021

G C WINDOWS LIMITED

Abbreviated Accounts

31 March 2012

G C WINDOWS LIMITED **Registered Number 06876021**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		39,244		45,765
Total fixed assets			39,244		45,765
Current assets					
Stocks		46,220		44,886	
Debtors		334,972		275,561	
Cash at bank and in hand		688		18,971	
Total current assets		381,880		339,418	
Creditors: amounts falling due within one year		(351,986)		(265,935)	
Net current assets			29,894		73,483
Total assets less current liabilities			69,138		119,248
Creditors: amounts falling due after one year			(58,392)		(82,588)
Total net Assets (liabilities)			10,746		36,660
Capital and reserves					
Profit and loss account			10,746		36,660
Shareholders funds			10,746		36,660

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2012

And signed on their behalf by:
G CARTWRIGHT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£1488183

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	75,806
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	75,806
Depreciation	
At 31 March 2011	30,041
Charge for year	6,521
on disposals	
At 31 March 2012	36,562
Net Book Value	
At 31 March 2011	45,765
At 31 March 2012	39,244

3 **Transactions with directors**

BALANCE ON DIRECTOR'S LOAN ACCOUNT £58392.