Registered Number 07199813

HILLVIEW WINDOWS LIMITED

Abbreviated Accounts

31 March 2012

HILLVIEW WINDOWS LIMITED **Registered Number 07199813**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		5,100		6,800
Tangible	3		5,264		389
Total fixed assets			10,364		7,189
Current assets					
Stocks		5,414		4,403	
Debtors		139,923		26,111	
Cash at bank and in hand		326		6,269	
Total current assets		145,663		36,783	
Creditors: amounts falling due within one year		(150,031)		(39,646)	
Net current assets			(4,368)		(2,863)
Total assets less current liabilities			5,996		4,326
Provisions for liabilities and charges			(1,053)		
Total net Assets (liabilities)			4,943		4,326
Capital and reserves					
Called up share capital			2		2
Profit and loss account			4,941		4,324
Shareholders funds			4,943		4,326

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 17 December 2012

And signed on their behalf by:
Mrs V Canning, 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 Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office Equipment	25.00% Reducing Balance
Motor Vehicle	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	8,500
At 31 March 2012	8,500
Depreciation	
At 31 March 2011	1,700
Charge for year	1,700
At 31 March 2012	3,400
Net Book Value	
At 31 March 2011	6,800
At 31 March 2012	5,100

3 Tangible fixed assets

Cost	£
At 31 March 2011	519
additions	6,370
disposals	
revaluations	
transfers	
At 31 March 2012	6,889
Depreciation	
At 31 March 2011	130
Charge for year	1,495

on disposals	
At 31 March 2012	1,625
Net Book Value	
At 31 March 2011	389
At 31 March 2012	5,264

3 **Stocks**

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

4 **Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.