REGISTERED NUMBER: 07529621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Bonadie Windows Limited

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Bonadie Windows Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	D Robertson Mrs J J Robertson M A F Rockey
REGISTERED OFFICE:	The Island House Midsomer Norton Radstock Somerset BA3 2DZ
REGISTERED NUMBER:	07529621 (England and Wales)
ACCOUNTANTS:	King Watkins Ltd The Island House Midsomer Norton Radstock Somerset BA3 2DZ

Bonadie Windows Limited (Registered number: 07529621)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Intangible assets	2		24,000		36,000
CURRENT ASSETS					
Debtors		14,922		25,417	
Cash at bank		9,178		24,336	
		24,100		49,753	
CREDITORS					
Amounts falling due within one year		23,403		33,440	
NET CURRENT ASSETS			697		16,313
TOTAL ASSETS LESS CURRENT LIABILITIES			24,697		52,313
CREDITORS					
Amounts falling due after more than one year			24,000		44,959
NET ASSETS			697		7,354
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			597		7,254
SHAREHOLDERS' FUNDS			697		7,354

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2014 and were signed on its behalf by:

Mrs J J Robertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013 and 31 March 2014	60,000
AMORTISATION	
At 1 April 2013	24,000
Amortisation for year	12,000
At 31 March 2014	36,000
NET BOOK VALUE	
At 31 March 2014	24,000
At 31 March 2013	36,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2014 the company owed the directors £23,273 (2012 £33,232). This amount is unsecured and interest free.

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 1072 of the Companies Act 2006.