REGISTERED NUMBER: 07529621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Bonadie Windows Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bonadie Windows Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	D Robertson Mrs J J Robertson
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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		12,000		24,000
CURRENT ASSETS					
Debtors		26,392		14,922	
Cash at bank		25,582		9,178	
		51,974		24,100	
CREDITORS					
Amounts falling due within one year		33,594		23,403	
NET CURRENT ASSETS			18,380		697
TOTAL ASSETS LESS CURRENT LIABILITIES			30,380		24,697
CREDITORS					
Amounts falling due after more than one year			28,054		24,000
NET ASSETS			2,326		697
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,226		597
SHAREHOLDERS' FUNDS			2,326		697

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 10 October 2015 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 2015

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 2014 and 31 March 2015	60,000
AMORTISATION	
At 1 April 2014	36,000
Amortisation for year	12,000
At 31 March 2015	48,000
NET BOOK VALUE	
At 31 March 2015	12,000
At 31 March 2014	24,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2015 the company owed the directors £38,054 (2014 £23,273). This amount is unsecured and interest free.

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £20,000 were paid to the directors .

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.