
Company registration number:08076721

EVERWEST WINDOWS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 May 2015

EVERWEST WINDOWS LTD**BALANCE SHEET****AS AT 31 May 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			14,373			17,888
				<u>14,373</u>			<u>17,888</u>
CURRENT ASSETS							
Stocks		30,125			14,750		
Debtors		26,975			12,975		
Cash at bank and in hand		8,582			1,000		
		<u>65,682</u>			<u>28,725</u>		
CREDITORS							
Amounts falling due within one year		<u>(78,237)</u>			<u>(45,274)</u>		
NET CURRENT ASSETS				<u>(12,555)</u>			<u>(16,549)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				1,818			1,339
NET ASSETS				<u>1,818</u>			<u>1,339</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			1			1
Profit and loss account				1,817			1,338
SHAREHOLDERS FUNDS				<u>1,818</u>			<u>1,339</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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D Singh

23 February 2016

The annexed notes form part of these financial statements.

EVERWEST WINDOWS LTD**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MAY 2015****1. Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed assets

Tangible fixed assets are stated at cost less depreciation. 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 bases: Plant and machinery 15% reducing balance basis Motor vehicles 20% reducing balance basis

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 stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	24,144
At end of period	<u>24,144</u>
<i>Depreciation</i>	
At start of period	6,256
Provided during the period	3,515
At end of period	<u>9,771</u>
<i>Net Book Value</i>	
At start of period	17,888
At end of period	<u>14,373</u>

3. Share capital

	Allotted, issued and fully paid	
	2015	2014
	£	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

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