Registered number
08462921

Distinguished Windows Limited

Abbreviated Accounts
for the year ended
31 March 2015

Distinguished Windows Limited

Registered number: 08462921

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		9,664
Current assets			
Stocks		3,948	
Debtors		1,726	
Cash at bank and in hand		13,046	
		18,720	
Creditors: amounts falling due within one year		(14,773)	
Net current assets			3,947
Net assets			13,611
Capital and reserves			
Called up share capital	3		10
Profit and loss account			13,601
Shareholders' funds			13,611

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Lee

Director

Approved by the board on 9 December 2015

Distinguished Windows Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Plant and machinery	15% per annum reducing balance basis
Motor vehicles	20% per annum reducing balance basis

Stocks

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

2 Tangible fixed assets

	£
Cost	
Additions	11,660
At 31 March 2015	11,660
Depreciation	
Charge for the year	1,996
At 31 March 2015	1,996
Net book value	
At 31 March 2015	9,664

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	10

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