

Registered number
08462921

Distinguished Windows Limited

Abbreviated Accounts
for the year ended
31 March 2016

Distinguished Windows Limited**Registered number:** 08462921**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	15,494	9,664
Current assets			
Stocks		10,215	3,948
Debtors		630	1,726
Cash at bank and in hand		11,330	13,046
		<u>22,175</u>	<u>18,720</u>
Creditors: amounts falling due within one year		<u>(25,434)</u>	<u>(14,773)</u>
Net current (liabilities)/assets		<u>(3,259)</u>	<u>3,947</u>
Total assets less current liabilities		<u>12,235</u>	<u>13,611</u>
Creditors: amounts falling due after more than one year		<u>(3,471)</u>	<u>-</u>
Net assets		<u>8,764</u>	<u>13,611</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		8,754	13,601
Shareholders' funds		<u>8,764</u>	<u>13,611</u>

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

Distinguished Windows Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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

At 1 April 2015	11,660
Additions	9,345
At 31 March 2016	<u>21,005</u>

Depreciation

At 1 April 2015	1,996
Charge for the year	3,515
At 31 March 2016	<u>5,511</u>

Net book value

At 31 March 2016	<u>15,494</u>
At 31 March 2015	<u>9,664</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	10	<u>10</u>
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