Registered Number 08769913

CREATIVE WINDOWS (BEDFORD) LTD

Abbreviated Accounts

30 November 2016

CREATIVE WINDOWS (BEDFORD) LTD **Registered Number 08769913**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	34,005	45,340
		34,005	45,340
Current assets			
Stocks		19,858	27,412
Debtors		38,347	55,794
Cash at bank and in hand		75,559	96,470
		133,764	179,676
Creditors: amounts falling due within one year		(54,802)	(93,531)
Net current assets (liabilities)		78,962	86,145
Total assets less current liabilities		112,967	131,485
Total net assets (liabilities)		112,967	131,485
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		112,867	131,385
Shareholders' funds		112,967	131,485

- For the year ending 30 November 2016 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2017

And signed on their behalf by:
M Baines, Director
M D Apps, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:
Plant and machinery 25% reducing balance

Other accounting policies
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	68,021
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	68,021
Depreciation	
At 1 December 2015	22,681
Charge for the year	11,335
On disposals	-
At 30 November 2016	34,016
Net book values	
At 30 November 2016	34,005
At 30 November 2015	45,340

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

100 Ordinary shares of £1 each	100	100

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