

Registered Number 08777421

WINDOW TECHNICAL SERVICES LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	6,157	483
		<u>6,157</u>	<u>483</u>
Current assets			
Stocks		103,180	-
Debtors		209,713	35,435
Cash at bank and in hand		68,404	52,405
		<u>381,297</u>	<u>87,840</u>
Creditors: amounts falling due within one year		<u>(203,752)</u>	<u>(41,038)</u>
Net current assets (liabilities)		<u>177,545</u>	<u>46,802</u>
Total assets less current liabilities		<u>183,702</u>	<u>47,285</u>
Total net assets (liabilities)		<u>183,702</u>	<u>47,285</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		183,602	47,185
Shareholders' funds		<u>183,702</u>	<u>47,285</u>

- For the year ending 30 November 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 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 19 February 2016

And signed on their behalf by:

MR A D IORGA, Director

MRS A M IORGA, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	644
Additions	7,726
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>8,370</u>
Depreciation	
At 1 December 2014	161
Charge for the year	2,052
On disposals	-
At 30 November 2015	<u>2,213</u>
Net book values	
At 30 November 2015	<u>6,157</u>
At 30 November 2014	<u>483</u>

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