Registered Number 08891221

MAJOR WINDOWS LIMITED

Abbreviated Accounts

31 March 2015

MAJOR WINDOWS LIMITED **Registered Number 08891221**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,209	11,690
		9,209	11,690
Current assets			
Debtors		7,483	4,700
Cash at bank and in hand		7,638	9,035
		15,121	13,735
Creditors: amounts falling due within one year		(32,043)	(31,151)
Net current assets (liabilities)		(16,922)	(17,416)
Total assets less current liabilities		(7,713)	(5,726)
Total net assets (liabilities)		(7,713)	(5,726)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,714)	(5,727)
Shareholders' funds		(7,713)	(5,726)

- For the year ending 31 March 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 30 September 2016

And signed on their behalf by:
N D QUIGG, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant & Machinery 15%
Motor Vehicles 25%
Computer Equipment 15%

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	12,120
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	12,120
Depreciation	
At 1 April 2014	430
Charge for the year	2,481
On disposals	-
At 31 March 2015	2,911
Net book values	
At 31 March 2015	9,209
At 31 March 2014	11,690

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £0.50 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	N D Quigg
Description of the transaction:	Directors loan
Balance at 1 April 2014:	£ 13,060
Advances or credits made:	£ 4,000
Advances or credits repaid:	£ 4,002
Balance at 31 March 2015:	£ 13,058

Name of director receiving advance or credit:	D Singleton
Description of the transaction:	Directors loan
Balance at 1 April 2014:	£ 13,060
Advances or credits made:	-
Advances or credits repaid:	£ 4,002
Balance at 31 March 2015:	£ 9,058

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