REGISTERED NUMBER: SC149608 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Natural Windows & Doors Ltd

SATURDAY

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SCT 22/12/2012 #378

COMPANIES HOUSE

Natural Windows & Doors Ltd (Registered number: SC149608)

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTORS:	G Greig Mrs J Greig
SECRETARY:	Mrs J Greig
REGISTERED OFFICE:	Block 11 Glenfield Industrial Estate Cowdenbeath Fife KY4 9HT
REGISTERED NUMBER:	SC149608 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 4 Atholl Crescent Perth PH1 5NG

Abbreviated Balance Sheet
31 March 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		415,616	415,713
Cash in hand		2	2
		415,618	415,715
CREDITORS			
Amounts falling due within one year		870	500
NET CURRENT ASSETS		414,748	415,215
TOTAL ASSETS LESS CURRENT LIABILITIES		414,748	415,215
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		414,746	415,213
SHAREHOLDERS' FUNDS		414,748	415,215

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2012 and were signed on its behalf by:

G Greig - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Partnership share of profit
The company's business is the installation of windows and conservatories through participation in the partnership of Gordon Greig Windows. Income comprises the company's share in the partnership profit and loss for each year. The book value of its interest in the partnership comprises the balance standing to its debit/credit in the current accounts of that business.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

3. TRANSACTIONS WITH DIRECTORS

G Greig and Mrs J Greig have a material interest in the arrangements specified in the principal accounting policies as a consequence of their interests in the partnership, Gordon Greig Windows. All transactions took place in the normal course of business and were at arms length.

4. ULTIMATE CONTROLLING PARTY

The company is under the control of its directors.