REGISTERED NUMBER: SC149608 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Natural Windows & Doors Ltd

Natural Windows & Doors Ltd (Registered number: SC149608)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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 Perthshire PH1 5NG

Natural Windows & Doors Ltd (Registered number: SC149608)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		424,958	420,606
Cash in hand		2	2
		424,960	420,608
CREDITORS			
Amounts falling due within one year		1,585	1,572
NET CURRENT ASSETS		423,375	419,036
TOTAL ASSETS LESS CURRENT LIABILITIES		423,375	419,036
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		423,373	419,034
SHAREHOLDERS' FUNDS		423,375	419,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 25 October 2016 and were signed on its behalf by:

G Greig - Director

The notes form part of these abbreviated accounts

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 January 2015).

Partnership share of income
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 interest on capital in relation to the book value of its capital account. 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:	2016 £	2015 £
2	Ordinary	£1	2	2

3. ULTIMATE CONTROLLING PARTY

The company is under the control of its directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.