DALMATIAN WINDOWS LIMITED

Company Registration Number:
SC286908 (Scotland)

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

DALMATIAN WINDOWS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Balance sheet

Notes

DALMATIAN WINDOWS LIMITED

Balance sheet

As at 31 July 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**15,000**	0
Total fixed assets:		**15,000**	0
Current assets			
Stocks:		**32,500**	
Debtors:		**26,704**	
Cash at bank and in hand:		**97**	2
Total current assets:		**59,301**	2
Creditors: amounts falling due within one year:		**(70,460)**	
Net current assets (liabilities):		**(11,159)**	2
Total assets less current liabilities:		**3,841**	2
Total net assets (liabilities):		**3,841**	2
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**3,839**	
Shareholders funds:		**3,841**	2

The notes form part of these financial statements

DALMATIAN WINDOWS LIMITED

Balance sheet statements

For the year ending 31 July 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 16 March 2018
and signed on behalf of the board by:

Name: Hagit Fieldman
Status: Director

The notes form part of these financial statements

DALMATIAN WINDOWS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes.

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Other accounting policies

StocksStocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.At each reporting date, an assessment is made for impairment. Any excess of the carrying amount of stocks over its estimated selling price less costs to complete and sell is recognised as an impairment loss in profit or loss. Reversals of impairment losses are also recognised in profit or loss.

DALMATIAN WINDOWS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible Assets

	Total
Cost	£
At 01 August 2016	0
Additions	15,000
Revaluations	0
At 31 July 2017	**15,000**
Net book value	
At 31 July 2017	**15,000**
At 31 July 2016	**0**

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.