REGISTERED NUMBER: 6459720 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28th February 2011

for

Windowtech Interframe Limited

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COMPANIES HOUSE

Windowtech Interframe Limited

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Windowtech Interframe Limited

Company Information
for the Year Ended 28th February 2011

DIRECTORS:	Mr M J Southan Mrs L Southan
SECRETARY:	Mrs L Southan
REGISTERED OFFICE:	Units 1, 2 & 9 9 Brickyard Road Aldridge Walsall West Midlands WS9 8SR
REGISTERED NUMBER:	6459720 (England and Wales)
ACCOUNTANTS.	Rice & Co Chartered Accountants 14a Market Place Uttoxeter Staffordshire ST14 8HP

Windowtech Interframe Limited

Abbreviated Balance Sheet
28th February 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		**317**		421
CURRENT ASSETS					
Stocks		**2,500**		2 500	
Debtors		**19,456**		41,404	
Cash at bank and in hand		**2,715**		958	
		24,671		44,862	
CREDITORS					
Amounts falling due within one year		**19,541**		19,214	
NET CURRENT ASSETS			**5,130**		25,648
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,447**		26,069
PROVISIONS FOR LIABILITIES			**5,000**		12,000
NET ASSETS			**447**		14,069
CAPITAL AND RESERVES					
Called up share capital	3		**110**		110
Profit and loss account			**337**		13,959
SHAREHOLDERS' FUNDS			**447**		14,069

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2011 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
28th February 2011

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 26/10/11 and were signed on its behalf by

M.J. Southan

Mr M J Southan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28th February 2011

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)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2010 and 28th February 2011	**750**
DEPRECIATION	
At 1st March 2010	**328**
Charge for year	**105**
At 28th February 2011	**433**
NET BOOK VALUE	
At 28th February 2011	**317**
At 28th February 2010	422

continued

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
50	Ordinary	£1	**50**	50
10	Ordinary A	£1	**10**	10
50	Ordinary B	£1	**50**	50
			110	110

4 TRANSACTIONS WITH DIRECTORS

The company operates from premises owned by Mr M J Southan During the year ended 28th February 2011 rent of £1,706 (2010 - £3,281) was paid to Mr M J Southan in respect of the use of these premises

Included in creditors due within one year at 28th February 2011 is £1,798 (2010 - £nil) owing to Mr and Mrs M J Southan