REGISTERED NUMBER: 6459720 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 29th February 2012

for

Windowtech Interframe Limited

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A24 17/11/2012 #327
COMPANIES HOUSE

Windowtech Interframe Limited

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Windowtech Interframe Limited

Company Information
for the Year Ended 29th February 2012

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 Limited Chartered Accountants 14a Market Place Uttoxeter Staffordshire ST14 8HP

Windowtech Interframe Limited

Abbreviated Balance Sheet
29th February 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**244**		316
CURRENT ASSETS					
Stocks		**2,100**		2,500	
Debtors		**19,166**		19,456	
Cash at bank and in hand		**1,178**		2,715	
		22,444		24,671	
CREDITORS					
Amounts falling due within one year		**17,255**		19,542	
NET CURRENT ASSETS			**5,189**		5,129
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,433**		5,445
PROVISIONS FOR LIABILITIES			**5,000**		5,000
NET ASSETS			**433**		445
CAPITAL AND RESERVES					
Called up share capital	3		**110**		110
Profit and loss account			**323**		335
SHAREHOLDERS' FUNDS			**433**		445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
29th February 2012

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 13/11/12 and were signed on its behalf by

Mr M J Southan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 29th February 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)

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 2011 and 29th February 2012	**750**
DEPRECIATION	
At 1st March 2011	**434**
Charge for year	**72**
At 29th February 2012	**506**
NET BOOK VALUE	
At 29th February 2012	**244**
At 28th February 2011	316

continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	**2012** **£**	2011 £
50	Ordinary	£1	**50**	50
10	Ordinary A	£1	**10**	10
50	Ordinary B	£1	**50**	50
			110	110