

Registered Number 07083565

W J Facades Ltd

Abbreviated Accounts

30 November 2010

W J Facades Ltd

Registered Number 07083565

Company Information

Registered Office:

42 Windmill Close
Ellington
Huntingdon
Cambridgeshire
PE28 0AJ

Reporting Accountants:

Accounting & Management Ltd

Gold Street
Podington
Wellingborough
Northamptonshire
NN29 7HX

W J Facades Ltd

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Balance Sheet as at 30 November 2010

	Notes	2010	
		£	£
Current assets			
Debtors		40,337	
Cash at bank and in hand		4,681	
Total current assets		<u>45,018</u>	-
Creditors: amounts falling due within one year		(43,341)	
Net current assets (liabilities)			1,677
Total assets less current liabilities			<u>1,677</u> -
Total net assets (liabilities)			<u>1,677</u> -
Capital and reserves			
Called up share capital	2		3
Profit and loss account			1,674
Shareholders funds			<u>1,677</u> -

- _____ -
- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2011

And signed on their behalf by:

W J Fleming, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital**2010****£****Allotted, called up and fully paid:**

3 Ordinary A shares of £1 each

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