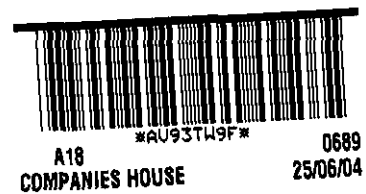


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2003
FOR
WINDOW WORLD SYSTEMS LIMITED



WINDOW WORLD SYSTEMS LIMITED

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for the year ended 31st December 2003

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WINDOW WORLD SYSTEMS LIMITED

COMPANY INFORMATION
for the year ended 31st December 2003

DIRECTOR: Mrs. J.L. Dodson

SECRETARY: Miss V. Hammett

REGISTERED OFFICE: 1, High Street
Thatcham
Berkshire
RG19 3JG

REGISTERED NUMBER: 2997607

ACCOUNTANTS: C B Heslop & Company
Chartered Accountants
1 High Street
Thatcham
Berkshire
RG19 3JG

WINDOW WORLD SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

31st December 2003

		31.12.03		31.12.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,958		13,805
CURRENT ASSETS:					
Stocks		34,004		37,409	
Debtors		103,576		90,970	
Cash at bank		10,265		11,886	
		147,845		140,265	
CREDITORS: Amounts falling due within one year		70,719		73,366	
NET CURRENT ASSETS:			77,126		66,899
TOTAL ASSETS LESS CURRENT LIABILITIES:			£88,084		£80,704
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			88,082		80,702
SHAREHOLDERS' FUNDS:			£88,084		£80,704

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2003.

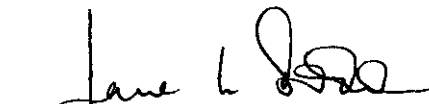
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 23rd June 2004

The notes form part of these abbreviated accounts

WINDOW WORLD SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2003

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 June 2002).

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.

Improvements to property	- 15% on reducing balance
Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2003	38,774
Additions	249
At 31st December 2003	39,023
DEPRECIATION:	
At 1st January 2003	24,969
Charge for year	3,096
At 31st December 2003	28,065
NET BOOK VALUE:	
At 31st December 2003	10,958
At 31st December 2002	13,805

WINDOW WORLD SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2003

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>