

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
WINDOW WORLD SYSTEMS LIMITED



WINDOW WORLD SYSTEMS LIMITED

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for the year ended 31st December 2005

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WINDOW WORLD SYSTEMS LIMITED

COMPANY INFORMATION
for the year ended 31st December 2005

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 2005

	Notes	31.12.05 £	31.12.04 £
FIXED ASSETS			
Tangible assets	2	6,733	8,573
CURRENT ASSETS			
Stocks		19,273	21,181
Debtors		106,174	83,374
Cash at bank		26	62
		<u>125,473</u>	<u>104,617</u>
CREDITORS			
Amounts falling due within one year		<u>54,626</u>	<u>41,955</u>
NET CURRENT ASSETS		<u>70,847</u>	<u>62,662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,580</u>	<u>71,235</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>77,578</u>	<u>71,233</u>
SHAREHOLDERS' FUNDS		<u>77,580</u>	<u>71,235</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

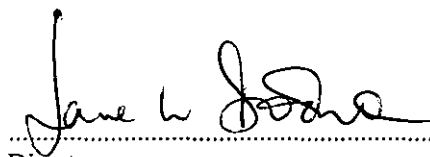
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 226A 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on

The notes form part of these abbreviated accounts

WINDOW WORLD SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st December 2005

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 January 2005).

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
Plant and machinery	- 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 2005	
and 31st December 2005	39,023
DEPRECIATION	
At 1st January 2005	30,449
Charge for year	1,841
At 31st December 2005	32,290
NET BOOK VALUE	
At 31st December 2005	6,733
At 31st December 2004	8,574

WINDOW WORLD SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st December 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>