

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
WINDOW WORLD SYSTEMS LIMITED

SATURDAY



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11/10/2008

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COMPANIES HOUSE

WINDOW WORLD SYSTEMS LIMITED

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for the year ended 31ST DECEMBER 2007

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WINDOW WORLD SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		3,215		5,304
CURRENT ASSETS					
Stocks		38,340		17,512	
Debtors		85,858		140,559	
Cash at bank		8,064		33	
		132,262		158,104	
CREDITORS					
Amounts falling due within one year		69,263		105,361	
NET CURRENT ASSETS			62,999		52,743
TOTAL ASSETS LESS CURRENT LIABILITIES			66,214		58,047
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			66,212		58,045
SHAREHOLDERS' FUNDS			66,214		58,047

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

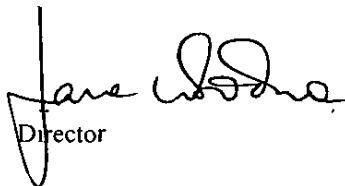
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 08.10.08 and were signed by


Director

The notes form part of these abbreviated accounts

WINDOW WORLD SYSTEMS LIMITED

COMPANY INFORMATION
for the year ended 31ST DECEMBER 2007

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 2007

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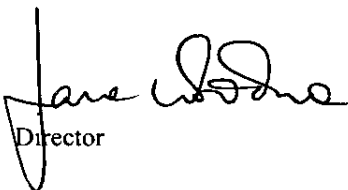
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WINDOW WORLD SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the year ended 31ST DECEMBER 2007**

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 2007)

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	39,023
Additions	833
Disposals	(9,256)
At 31st December 2007	30,600
DEPRECIATION	
At 1st January 2007	33,718
Charge for year	1,033
Eliminated on disposal	(7,366)
At 31st December 2007	27,385
NET BOOK VALUE	
At 31st December 2007	3,215
At 31st December 2006	5,305

WINDOW WORLD SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31ST DECEMBER 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £ 10,000	31 12 06 £ 10,000
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £ 2	31 12 06 £ 2
2	Ordinary		<u>2</u>	<u>2</u>