

G & B WINDOWS (INTERNATIONAL) LTD
COMPANY REGISTRATION NUMBER 4047607
HEASLEIGH HOUSE
79A SOUTH ROAD
SOUTHALL
MIDDLESEX UB1 1SQ

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2005

GARCHA & CO
CHARTERED CERTIFIED ACCOUNTANTS
HEASLEIGH HOUSE
79A SOUTH ROAD
SOUTHALL
MIDDLESEX UB1 1SQ
TEL: 020 8843 9010/1816
FAX: 020 8813 8249



G & B WINDOWS (INTERNATIONAL) LTD
COMPANY REGISTRATION NUMBER 4047607
BALANCE SHEET
AS AT 31ST AUGUST 2005

	£	£	£	<u>2004</u> £
<u>FIXED ASSETS</u>				
Tangible assets		57,099		81,546
<u>CURRENT ASSETS</u>				
Stocks	130,069		137,669	
Debtors	30,252		78,571	
Cash at bank and in hand	507,233		241,981	
	-----		-----	
	667,554		458,221	
<u>CREDITORS</u> - amounts falling due within one year	(548,734)		(301,522)	
	-----		-----	
<u>NET CURRENT ASSETS</u>		118,820		156,699
<u>ASSETS LESS CURRENT LIABILITIES</u>		175,919		238,245
<u>CREDITORS</u> - amounts falling due after more than one year		-		(19,569)
		-----		-----
<u>NET ASSETS</u>		175,919		218,676
		=====		=====

Financed by:

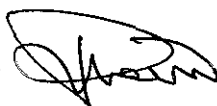
CAPITAL AND RESERVES

Called up share capital	2	2
Profit and loss account	175,917	218,674
	-----	-----
	175,919	218,676
	=====	=====

For the financial year ended 31st August 2005 the company was entitled to exemption from audit under section 249 A (1) Companies Act 1985; and no notice has been deposited under section 249B (2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit(loss) for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

DIRECTOR



APPROVED BY THE BOARD: 07/12/2006