

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 2006

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



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28/03/2008
COMPANIES HOUSE

G & B WINDOWS (INTERNATIONAL) LTD
COMPANY REGISTRATION NUMBER 4047607
BALANCE SHEET
AS AT 31ST AUGUST 2006

	#	#	#	<u>2005</u> #
<u>FIXED ASSETS</u>				
Tangible assets		22,904		57,099
<u>CURRENT ASSETS</u>				
Stocks	112,891		130,069	
Debtors	269,055		30,252	
Cash at bank and in hand	442,023		507,233	
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	823,969		667,554	
<u>CREDITORS</u> - amounts falling due within one year	(380,703)		(548,734)	
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<u>NET CURRENT ASSETS</u>		443,266		118,820
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<u>NET ASSETS</u>		466,170		175,919
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Financed by:

CAPITAL AND RESERVES

Called up share capital	2	2
Profit and loss account	466,168	175,917
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	466,170	175,919
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For the financial year ended 31st August 2006 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: 26/02/08