

Abbreviated Accounts for the Period 10 April 2002 to 31 March 2003

for

WADDUP WINDOWS LIMITED

T C Vale & Co
Chartered Certified Accountants
Suite 3 Goldhill House
Gold Street
Saffron Walden
Essex
CB10 1EH



WADDUP WINDOWS LIMITED

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WADDUP WINDOWS LIMITED

Company Information
for the Period 10 April 2002 to 31 March 2003

DIRECTORS:

D J Waddup
Mrs T J Waddup

SECRETARY:

Mrs T J Waddup

REGISTERED OFFICE:

Suite 3 Goldhill House
Gold Street
Saffron Walden
Essex
CB10 1EH

REGISTERED NUMBER:

4413521 (England and Wales)

ACCOUNTANTS:

T C Vale & Co
Chartered Certified Accountants
Suite 3 Goldhill House
Gold Street
Saffron Walden
Essex
CB10 1EH

WADDUP WINDOWS LIMITED

Abbreviated Balance Sheet 31 March 2003

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		158,533
Tangible assets	3		25,400
			<u>183,933</u>
CURRENT ASSETS:			
Stocks		42,000	
Debtors		47,041	
Cash at bank and in hand		34,433	
		<u>123,474</u>	
CREDITORS: Amounts falling due within one year		230,077	
		<u></u>	
NET CURRENT LIABILITIES:			<u>(106,603)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			77,330
PROVISIONS FOR LIABILITIES AND CHARGES:			1,288
			<u>£76,042</u>
CAPITAL AND RESERVES:			
Called up share capital	4		30,000
Profit and loss account			46,042
			<u>£76,042</u>
SHAREHOLDERS' FUNDS:			<u>£76,042</u>

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

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

The directors acknowledge their 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.

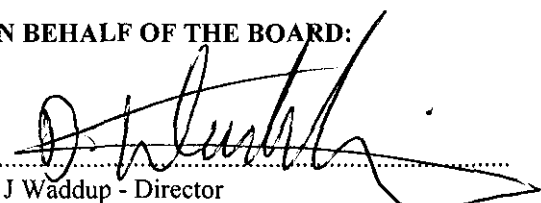
The notes form part of these financial statements

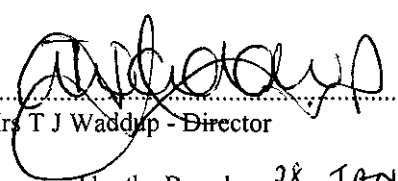
WADDUP WINDOWS LIMITED

**Abbreviated Balance Sheet
31 March 2003**

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:


.....
D J Waddup - Director


.....
Mrs T J Waddup - Director

Approved by the Board on 28 JANUARY 2004

The notes form part of these financial statements

WADDUP WINDOWS LIMITED

Notes to the Abbreviated Accounts for the Period 10 April 2002 to 31 March 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>160,000</u>
At 31 March 2003	<u>160,000</u>
AMORTISATION:	
Charge for period	<u>1,467</u>
At 31 March 2003	<u>1,467</u>
NET BOOK VALUE:	
At 31 March 2003	<u><u>158,533</u></u>

WADDUP WINDOWS LIMITED

Notes to the Abbreviated Accounts for the Period 10 April 2002 to 31 March 2003

3. TANGIBLE FIXED ASSETS

Total

£

COST:

Additions

32,951

At 31 March 2003

32,951

DEPRECIATION:

Charge for period

7,551

At 31 March 2003

7,551

NET BOOK VALUE:

At 31 March 2003

25,400

4. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Nominal

value:

£

1,000,000

Ordinary

£1

1,000,000

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

30,000

Ordinary

£1

30,000

WADDUP WINDOWS LIMITED

**Report of the Accountants to the Directors of
WADDUP WINDOWS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2003 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

T C Vale & Co
Chartered Certified Accountants
Suite 3 Goldhill House
Gold Street
Saffron Walden
Essex
CB10 1EH



Date: 29/1/04

