REGISTERED NUMBER: 4413521 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

WADDUP WINDOWS LIMITED



WADDUP WINDOWS LIMITED

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WADDUP WINDOWS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTORS:	D J Waddup Mrs T J Waddup
SECRETARY:	Mrs T J Waddup
REGISTERED OFFICE:	2 Mill Road Haverhill Suffolk CB9 8BD
REGISTERED NUMBER:	4413521 (England and Wales)
ACCOUNTANTS:	Hackett Griffey *Chartered Certified Accountants* 2 Mill Road Haverhill Suffolk CB9 8BD
BANKERS:	National Westminster Bank plc 31 High Street Haverhill Suffolk CB9 8AG

WADDUP WINDOWS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Intangible assets	2		126,533		142,533
Tangible assets	3		28,202		35,197
			154,735		177,730
CURRENT ASSETS:					
Stocks		23,231		25,116	
Debtors		15,815		16,339	
Cash at bank and in hand		17,480		16,380	
		56,526		57,835	
CREDITORS: *Amounts falling due within one year*		125,917		148,759	
NET CURRENT LIABILITIES:			(69,391)		(90,924)
TOTAL ASSETS LESS CURRENT LIABILITIES:			85,344		86,806
PROVISIONS FOR LIABILITIES AND CHARGES:			1,651		2,115
			£83,693		£84,691
CAPITAL AND RESERVES:					
Called up share capital	4		30,000		30,000
Profit and loss account			53,693		54,691
SHAREHOLDERS' FUNDS:			£83,693		£84,691

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 abbreviated accounts

WADDUP WINDOWS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2005

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 June 2002).

ON BEHALF OF THE BOARD:

.....
D J Waddup - Director

.....
Mrs T J Waddup - Director

Approved by the Board on 7 DECEMBER 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 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.

Leasehold property	- 10% on cost
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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004 and 31 March 2005	160,000
AMORTISATION:	
At 1 April 2004	17,467
Charge for year	16,000
At 31 March 2005	33,467
NET BOOK VALUE:	
At 31 March 2005	126,533
At 31 March 2004	142,533

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	52,372
Additions	1,359
At 31 March 2005	53,731
DEPRECIATION:	
At 1 April 2004	17,175
Charge for year	8,354
At 31 March 2005	25,529
NET BOOK VALUE:	
At 31 March 2005	28,202
At 31 March 2004	35,197

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000,000	Ordinary	£1	1,000,000	1,000,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
30,000	Ordinary	£1	30,000	30,000