REGISTERED NUMBER: 04413521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

WADDUP WINDOWS LIMITED

SATURDAY

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WADDUP WINDOWS LIMITED

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WADDUP WINDOWS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS:	D J Waddup Mrs T J Waddup
SECRETARY:	Mrs T J Waddup
REGISTERED OFFICE:	2 Mill Road Haverhill Suffolk CB9 8BD
BUSINESS ADDRESS:	60 Little Yeldham Road Little Yeldham HALSTEAD Essex CO9 4QT
REGISTERED NUMBER	04413521 (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 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Intangible assets	2		94,533		110,533
Tangible assets	3		18,301		22,255
			112,834		132,788
CURRENT ASSETS					
Stocks		7,196		11,116	
Debtors		19,973		14,508	
Cash at bank and in hand		31,440		25,500	
		58,609		51,124	
CREDITORS					
Amounts falling due within one year		123,996		106,991	
NET CURRENT LIABILITIES			(65,387)		(55,867)
TOTAL ASSETS LESS CURRENT LIABILITIES			47,447		76,921
PROVISIONS FOR LIABILITIES			1,280		1,215
NET ASSETS			46,167		75,706
CAPITAL AND RESERVES					
Called up share capital	4		30,000		30,000
Profit and loss account			16,167		45,706
SHAREHOLDERS' FUNDS			46,167		75,706

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

continued

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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 Board of Directors on 24/1/08 and were signed on its behalf by

D J Waddup - Director

Mrs T J Waddup - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 is the amount derived from ordinary activities, stated after trade discounts, other sales taxes and net of VAT

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised 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

Short leasehold	- 10% on cost
Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks 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 on a straight line basis over the period of the lease

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 2006 and 31 March 2007	160,000
AMORTISATION	
At 1 April 2006	49,467
Charge for year	16,000
At 31 March 2007	65,467
NET BOOK VALUE	
At 31 March 2007	94,533
At 31 March 2006	110,533

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	51,321
Additions	1,928
Disposals	(1,065)
At 31 March 2007	52,184
DEPRECIATION	
At 1 April 2006	29,066
Charge for year	5,233
Eliminated on disposal	(416)
At 31 March 2007	33,883
NET BOOK VALUE	
At 31 March 2007	18,301
At 31 March 2006	22,255

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000,000	Ordinary	£1	1,000,000	1,000,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
30,000	Ordinary	£1	30,000	30,000