REGISTERED NUMBER: 4415521 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

FOR

MIKE GOLDRICK WINDOW BLINDS LIMITED

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COMPANIES HOUSE
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27/10/2005

MIKE GOLDRICK WINDOW BLINDS LIMITED

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MIKE GOLDRICK WINDOW BLINDS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2005

DIRECTORS:	M Goldrick Mrs D Goldrick
SECRETARY:	M Goldrick
REGISTERED OFFICE:	40 Rochdale Road Heywood Lancashire OL10 1LD
REGISTERED NUMBER:	4415521 (England and Wales)
ACCOUNTANTS:	Wyatt, Morris, Golland & Co. Chartered Accountants Park House 200 Drake Street Rochdale, Lancashire OL16 1PJ

MIKE GOLDRICK WINDOW BLINDS LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Intangible assets	2		**24,000**		36,000
Tangible assets	3		**66,715**		59,392
			90,715		95,392
CURRENT ASSETS:					
Stocks		**26,450**		11,000	
Debtors		**20,387**		25,063	
Cash at bank		**570,775**		383,163	
		617,612		419,226	
CREDITORS: Amounts falling due within one year		**326,521**		226,235	
NET CURRENT ASSETS:			**291,091**		192,991
TOTAL ASSETS LESS CURRENT LIABILITIES:			**381,806**		288,383
PROVISIONS FOR LIABILITIES AND CHARGES:			**5,156**		4,602
			£376,650		£283,781

The notes form part of these abbreviated accounts

MIKE GOLDRICK WINDOW BLINDS LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2005

	Notes	2005 £	2005 £	2004 £	2004 £
CAPITAL AND RESERVES:					
Called up share capital	4		**2**		2
Profit and loss account			**376,648**		283,779
SHAREHOLDERS' FUNDS:			**£376,650**		£283,781

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

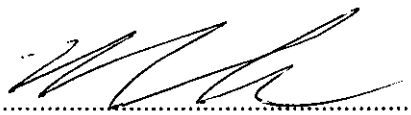
The directors acknowledge their responsibilities for:

(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.

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:



.....

M Goldrick - Director

Approved by the Board on 07 September 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 2002, is being written off evenly over its estimated useful life of five years.

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

Improvements to property	- Straight line over 6 years
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004 and 30 April 2005	**60,000**
AMORTISATION:	
At 1 May 2004	**24,000**
Charge for year	**12,000**
At 30 April 2005	**36,000**
NET BOOK VALUE:	
At 30 April 2005	**24,000**
At 30 April 2004	36,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004	**86,800**
Additions	**28,245**
At 30 April 2005	**115,045**
DEPRECIATION:	
At 1 May 2004	**27,408**
Charge for year	**20,922**
At 30 April 2005	**48,330**
NET BOOK VALUE:	
At 30 April 2005	**66,715**
At 30 April 2004	59,392

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**2005** **£**	2004 £
100,000	Ordinary	£1	**100,000**	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2005** **£**	2004 £
2	Ordinary	£1	**2**	2