

Registered Number 04476216

SALMON WINDOWS LTD

Abbreviated Accounts

31 July 2008

SALMON WINDOWS LTD

Registered Number 04476216

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		794		1,036
Total fixed assets			794		1,036
Current assets					
Debtors				16,412	
Cash at bank and in hand		27,829		26,488	
Total current assets		<u>27,829</u>		<u>42,900</u>	
Creditors: amounts falling due within one year		(14,258)		(16,740)	
Net current assets			13,571		26,160
Total assets less current liabilities			<u>14,365</u>		<u>27,196</u>
Total net Assets (liabilities)			14,365		27,196
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,363		27,194
Shareholders funds			<u>14,365</u>		<u>27,196</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 April 2009

And signed on their behalf by:
 Martin Salmon, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

240074

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2007	1,382
additions	
disposals	
revaluations	
transfers	
At 31 July 2008	<u>1,382</u>
Depreciation	
At 31 July 2007	346
Charge for year	242
on disposals	
At 31 July 2008	<u>588</u>
Net Book Value	
At 31 July 2007	1,036
At 31 July 2008	<u>794</u>