

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

Windscreen & Tinting Express Ltd

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COMPANIES HOUSE

Windscreen & Tinting Express Ltd

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for the Year Ended 30 November 2007

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Windscreen & Tinting Express Ltd

Company Information
for the Year Ended 30 November 2007

DIRECTOR: B M Cornish

SECRETARY: Mrs K Cornish

REGISTERED OFFICE: New Estate House
Old School Lane
Fremington
Barnstaple
North Devon
EX31 3AZ

REGISTERED NUMBER: 5510048

ACCOUNTANT: Jones Scott & Co
Chartered Certified Accountants
34 Wembley Avenue
Mayland
Nr Chelmsford
Essex
CM3 6AY

Windscreen & Tinting Express Ltd

Abbreviated Balance Sheet

30 November 2007

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		12,938		5,839
CURRENT ASSETS					
Stocks		5,506		5,222	
Debtors		6,481		13,674	
Cash at bank and in hand		8,447		3,294	
		20,434		22,190	
CREDITORS					
Amounts falling due within one year		17,608		16,578	
NET CURRENT ASSETS			2,826		5,612
TOTAL ASSETS LESS CURRENT LIABILITIES			15,764		11,451
CREDITORS					
Amounts falling due after more than one year			6,914		-
NET ASSETS			8,850		11,451
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,849		11,450
SHAREHOLDERS' FUNDS			8,850		11,451

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

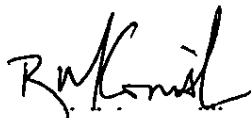
Windscreen & Tinting Express Ltd

Abbreviated Balance Sheet - continued

30 November 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 director on . 17-4-2008 and were signed by



B M Cornish - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	7,784
Additions	11,411
At 30 November 2007	19,195
DEPRECIATION	
At 1 December 2006	1,945
Charge for year	4,312
At 30 November 2007	6,257
NET BOOK VALUE	
At 30 November 2007	12,938
At 30 November 2006	5,839

Windscreen & Tinting Express Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value. £1	30 11 07 £ 100	30 11 06 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £ 1	30 11 06 £ 1
1	Ordinary			