REGISTERED NUMBER 05836421 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE PERIOD 5TH JUNE 2006 TO 30TH JUNE 2007

## FOR

## WEATHERPROOF WINDOWS LTD

WEDNESDAY
*AWBSQXKG*
A27 27/02/2008 228
COMPANIES HOUSE

# WEATHERPROOF WINDOWS LTD

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## For The Period 5th June 2006 to 30th June 2007


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**WEATHERPROOF WINDOWS LTD**

**COMPANY INFORMATION**
**For The Period 5th June 2006 to 30th June 2007**

| | |
|---|---|
| **DIRECTORS:** | E Bone<br>R D Bone |
| **SECRETARY:** | E Bone |
| **REGISTERED OFFICE** | Frederick House<br>Dean Group Business Park<br>Brenda Road<br>Hartlepool<br>TS25 2BW |
| **REGISTERED NUMBER:** | 05836421 (England and Wales) |
| **ACCOUNTANTS·** | Flannagans<br>Frederick House<br>Dean Group Business Park<br>Brenda Road<br>Hartlepool<br>TS25 2BW |

## WEATHERPROOF WINDOWS LTD

## ABBREVIATED BALANCE SHEET
## 30th June 2007

| | | £ |
|---|---|---|
| **CURRENT ASSETS** | | |
| Debtors | | **31,290** |
| Cash at bank and in hand | | **74,818** |
| | | **106,108** |
| **CREDITORS** | | |
| Amounts falling due within one year | | **115,488** |
| **NET CURRENT LIABILITIES** | | **(9,380)** |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **(9,380)** |
| **CAPITAL AND RESERVES** | | |
| Called up share capital | 2 | **100** |
| Profit and loss account | | **(9,480)** |
| **SHAREHOLDERS' FUNDS** | | **(9,380)** |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 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

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 26/2/08 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS
## For The Period 5th June 2006 to 30th June 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 represents net invoiced sales of goods, excluding value added tax

**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 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

| Number | Class | Nominal value | £ |
|---|---|---|---|
| 100 | Ordinary | £1 | **100** |