REGISTERED NUMBER: SC149608

Abbreviated Accounts

for the Period 1 February 2002 to 31 March 2003

for

Natural Windows & Doors Limited

SCT SR44ASOT 0153
COMPANIES HOUSE 24/01/04

Natural Windows & Doors Limited

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for the Period 1 February 2002 to 31 March 2003

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Natural Windows & Doors Limited

Company Information
for the Period 1 February 2002 to 31 March 2003

DIRECTORS:	G Greig Mrs J Greig
SECRETARY:	Mrs J Greig
REGISTERED OFFICE:	Block 11 Glenfield Industrial Estate Cowdenbeath Fife KY4 9HT
REGISTERED NUMBER:	SC149608
ACCOUNTANTS:	Campbell Dallas Chartered Accountants 4 Atholl Crescent Perth PH1 5NG

Natural Windows & Doors Limited

Abbreviated Balance Sheet
31 March 2003

		2003	2002
		£	£
CURRENT ASSETS			
Debtors		50,918	-
Cash in hand		2	2
		50,920	2
CREDITORS			
Amounts falling due within one year		9,709	-
NET CURRENT ASSETS		41,211	2
TOTAL ASSETS LESS CURRENT LIABILITIES		41,211	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		41,209	-
SHAREHOLDERS' FUNDS		41,211	2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 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.

ON BEHALF OF THE BOARD:

.....

- Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 February 2002 to 31 March 2003

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).

Partnership share of profit
The company's business is the installation of windows and conservatories through participation in the partnership of Gordon Greig Windows. Income comprises the company's share in the partnership profit and loss for each year. The book value of its interest in the partnership comprises the balance standing to its debit/credit in the current accounts of that business.

Cash Flow
The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100	-

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary	£1	2	2