

Registration number 03226694

**WINDOW BUTCHERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**



**I 4 BUSINESS LIMITED**  
**CHARTERED ACCOUNTANTS**  
4 The Close, Akeley, Bucks, MK18 5HD  
Tel: +44 (0) 1280 860591 Fax: +44 (0) 8450 090490

**WINDOW BUTCHERS LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**WINDOW BUTCHERS LIMITED****ABBREVIATED BALANCE SHEET**

AS AT 30 JUNE 2007

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		20,008		27,631
<b>Current assets</b>					
Stocks		8,500		7,540	
Debtors		2,922		7,938	
Cash at bank and in hand		391,066		360,461	
		<u>402,488</u>		<u>375,939</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(40,560)</u>		<u>(53,299)</u>	
<b>Net current assets</b>			<u>361,928</u>		<u>322,640</u>
<b>Net assets</b>			<u>381,936</u>		<u>350,271</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>380,936</u>		<u>349,271</u>
<b>Shareholders' funds</b>			<u>381,936</u>		<u>350,271</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**WINDOW BUTCHERS LIMITED**

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 30 JUNE 2007

---

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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

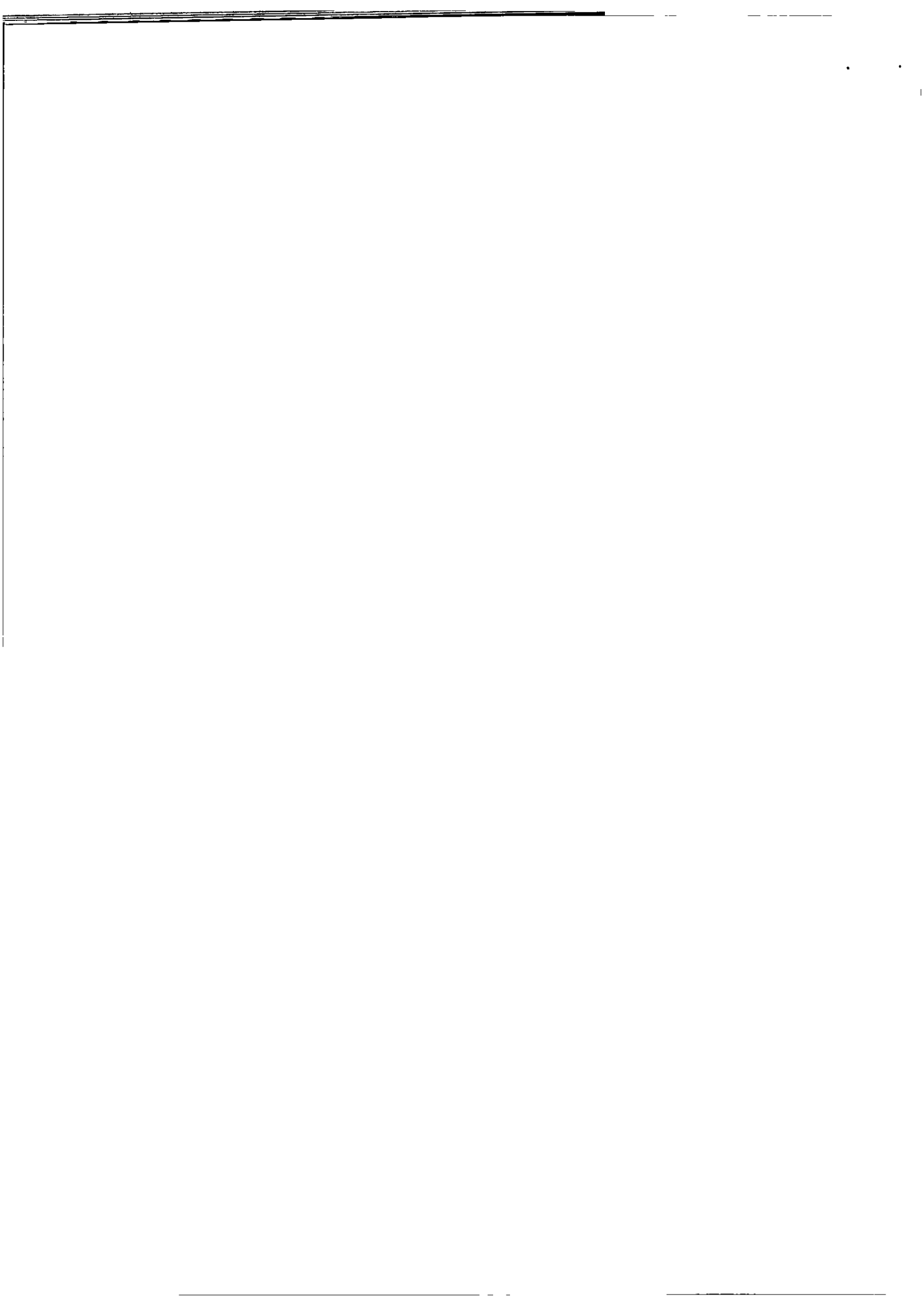
The abbreviated accounts were approved by the Board on and signed on its behalf by

**G.G. Window**  
Director

A handwritten signature in black ink, appearing to read 'G.G. Window', is written over a horizontal line.

---

The notes on pages 3 to 4 form an integral part of these financial statements.



**WINDOW BUTCHERS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2007**

---

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

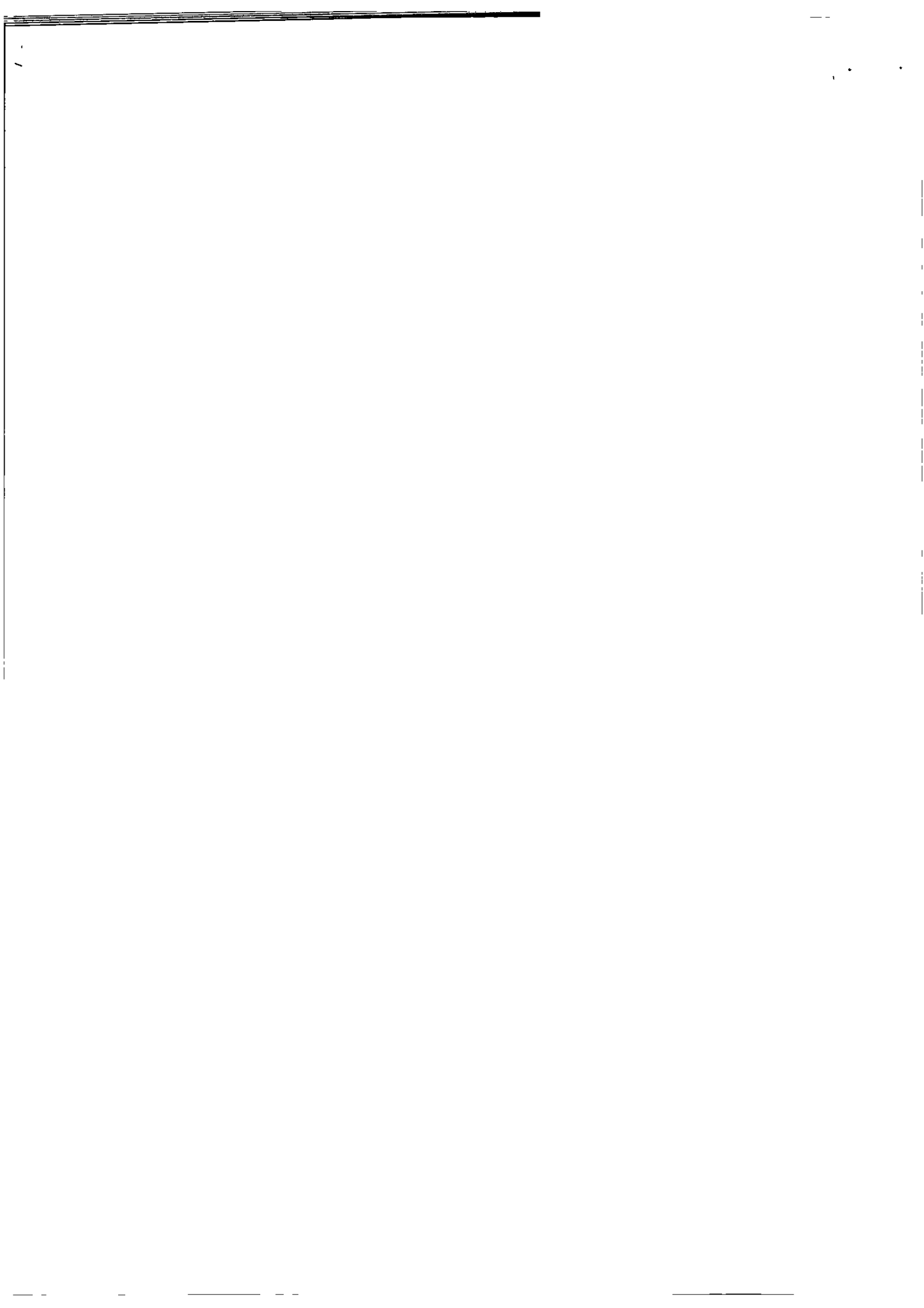
**1.4. Stock**

Stock is valued at the lower of cost and net realisable value

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2006	50,022
Additions	898
At 30 June 2007	<u>50,920</u>
<b>Depreciation</b>	
At 1 July 2006	22,391
Charge for year	8,521
At 30 June 2007	<u>30,912</u>
<b>Net book values</b>	
At 30 June 2007	<u>20,008</u>
At 30 June 2006	<u>27,631</u>

---



**WINDOW BUTCHERS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2007**

---

continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
50,000 Ordinary shares of 1 each	<u>50,000</u>	<u>50,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>



