

Registration Number 03226694

**WINDOW BUTCHERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2003**



**I 4 BUSINESS**  
**Chartered Accountants**  
**Bank House, 23 Warwick Road, Coventry, CV1 2EW**

**WINDOW BUTCHERS LIMITED**

**CONT**

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	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**WINDOW BUTCHERS LIMITED**

**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS**

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As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**I 4 Business  
Chartered Accountants  
Bank House  
23 Warwick Road  
Coventry  
CV1 2EW**

**5 September 2003**

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

AS AT 30 JUNE 2003

		2003		2002	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		12,136		14,733
<b>Current assets</b>					
Stocks		7,790		6,500	
Debtors		4,184		4,867	
Cash at bank and in hand		162,033		84,457	
		<u>174,007</u>		<u>95,824</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(52,588)</u>		<u>(42,195)</u>	
<b>Net current assets</b>			<u>121,419</u>		<u>53,629</u>
<b>Net assets</b>			<u>133,555</u>		<u>68,362</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>132,555</u>		<u>67,362</u>
<b>Shareholders' funds</b>			<u>133,555</u>		<u>68,362</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 4 to 5 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 2003**

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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 2003 and

(c) that I acknowledge our 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 are 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 5 September 2003 and signed on its behalf by

**G.G. Window**  
**Director**



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*The notes on pages 4 to 5 form an integral part of these financial statements.*

# WINDOW BUTCHERS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2003

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### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 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

#### Cost

At 1 July 2002	42,029
Additions	1,450
At 30 June 2003	<u>43,479</u>

#### Depreciation

At 1 July 2002	27,296
Charge for year	4,047
At 30 June 2003	<u>31,343</u>

#### Net book values

At 30 June 2003	<u>12,136</u>
At 30 June 2002	<u>14,733</u>

**Tangible  
fixed  
assets**  
£

**WINDOW BUTCHERS LIMITED**

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2003

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<b>3. Share capital</b>	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	<u><b>50,000</b></u>	<u><i>50,000</i></u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><i>1,000</i></u>