

**Registered Number 03226694**

**WINDOW BUTCHERS LIMITED**

**Abbreviated Accounts**

**30 June 2009**

## WINDOW BUTCHERS LIMITED

Registered Number 03226694

## Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>11,434</u>		<u>15,245</u>
Total fixed assets			11,434		15,245
<b>Current assets</b>					
Stocks		7,500		7,500	
Debtors		6,612		3,309	
Cash at bank and in hand		589,719		507,755	
Total current assets		<u>603,831</u>		<u>518,564</u>	
<b>Creditors: amounts falling due within one year</b>		(25,494)		(26,731)	
Net current assets			578,337		491,833
Total assets less current liabilities			<u>589,771</u>		<u>507,078</u>
Creditors: amounts falling due after one year			(33,812)		(31,731)
Total net Assets (liabilities)			555,959		475,347
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>554,959</u>		<u>474,347</u>
Shareholders funds			<u>555,959</u>		<u>475,347</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2010

And signed on their behalf by:  
Graham Window, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 June 2008	51,237
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>51,237</u>
Depreciation	
At 30 June 2008	35,992
Charge for year	3,811
on disposals	
At 30 June 2009	<u>39,803</u>
Net Book Value	
At 30 June 2008	15,245
At 30 June 2009	<u>11,434</u>