

Registration number 03226694

**WINDOW BUTCHERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2006**

MONDAY



A43 \*ASUJRLG7\* 241  
18/12/2006  
COMPANIES HOUSE

**I 4 BUSINESS LIMITED**  
**CHARTERED ACCOUNTANTS**  
**4 The Close, Akeley, Bucks, MK18 5HD**  
**Tel: 01280 860591 Fax: 01280 890589**

**WINDOW BUTCHERS LIMITED**

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

AS AT 30 JUNE 2006

		2006		2005	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		27,631		11,407
<b>Current assets</b>					
Stocks		7,540		3,980	
Debtors		7,938		2,720	
Cash at bank and in hand		360,461		308,743	
		<u>375,939</u>		<u>315,443</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(53,299)</u>		<u>(46,280)</u>	
<b>Net current assets</b>			<u>322,640</u>		<u>269,163</u>
<b>Net assets</b>			<u>350,271</u>		<u>280,570</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>349,271</u>		<u>279,570</u>
<b>Shareholders' funds</b>			<u>350,271</u>		<u>280,570</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 2006

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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 2006 and

(c) that I acknowledge my responsibilities for:

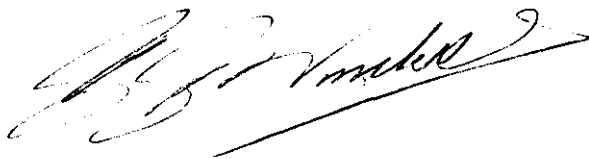
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 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 8 December 2006 and signed on its behalf by

**G.G. Window**  
Director



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*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 2006

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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 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 2005	31,455
Additions	26,067
Disposals	(7,500)
At 30 June 2006	<u>50,022</u>
<b>Depreciation</b>	
At 1 July 2005	20,048
On disposals	(6,500)
Charge for year	8,843
At 30 June 2006	<u>22,391</u>
<b>Net book values</b>	
At 30 June 2006	<u>27,631</u>
At 30 June 2005	<u>11,407</u>

**WINDOW BUTCHERS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2006**

..... continued

<b>3. Share capital</b>	<b>2006</b>	<b>2005</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>

