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The Leaded Window Company Limited

Abbreviated Accounts

31 January 2008



Registered number
4136364

The Leaded Window Company Limited
Abbreviated Balance Sheet
as at 31 January 2008

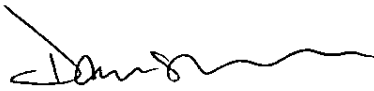
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,879	344
Current assets			
Debtors		219	2,168
Creditors: amounts falling due within one year		(12,002)	(9,418)
Net current liabilities		(11,783)	(7,250)
Total assets less current liabilities		(9,904)	(6,906)
Provisions for liabilities		-	(3)
Net liabilities		(9,904)	(6,909)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,004)	(7,009)
Shareholder's funds		(9,904)	(6,909)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


D F Underwood
Director
Approved by the board on

20/11/08

The Leaded Window Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2008

2 Tangible fixed assets				
			£	
Cost				
At 1 February 2007			533	
Additions			1,960	
			<u>2,493</u>	
At 31 January 2008			<u>2,493</u>	
Depreciation				
At 1 February 2007			189	
Charge for the year			425	
			<u>614</u>	
At 31 January 2008			<u>614</u>	
Net book value				
At 31 January 2008			<u>1,879</u>	
At 31 January 2007			<u>344</u>	
3 Share capital			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

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4 Transactions with the director

Mr D F Underwood, the director of the company, and his wife have an interest free joint loan account with the company and the amount owed by the company at the year end was £3,907 (2007 - £1,949)

Mrs C A Underwood, the wife of the director, has made an interest free loan to the company and the amount owed by the company at the year end was £3,000 (2007 - £3,000)

The maximum amount outstanding during the year was £3,907 (2007 - £1,949)

Both loans have no pre-determined repayment date