

Registration number 03226694

WINDOW BUTCHERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005



14 BUSINESS LIMITED
CHARTERED ACCOUNTANTS
Bank House, 23 Warwick Road, Coventry, CV1 2EW
Tel: +44 (0) 2476 230 444 New Enquiries Tel: +44 (0) 7000 178 678

WINDOW BUTCHERS LIMITED

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WINDOW BUTCHERS LIMITED**ABBREVIATED BALANCE SHEET**

AS AT 30 JUNE 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,407		9,102
Current assets					
Stocks		3,980		6,540	
Debtors		2,720		4,336	
Cash at bank and in hand		308,743		223,215	
		<u>315,443</u>		<u>234,091</u>	
Creditors: amounts falling due within one year		<u>(46,280)</u>		<u>(43,963)</u>	
Net current assets			<u>269,163</u>		<u>190,128</u>
Net assets			<u>280,570</u>		<u>199,230</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>279,570</u>		<u>198,230</u>
Shareholders' funds			<u>280,570</u>		<u>199,230</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 2005

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 2005 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 5 October 2005 and signed on its behalf by

G.G. Window
Director



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 2005

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

**Tangible
fixed
assets**
£

Cost

At 1 July 2004	43,479
Additions	11,216
Disposals	(23,240)
At 30 June 2005	31,455

Depreciation

At 1 July 2004	34,377
On disposals	(18,131)
Charge for year	3,802
At 30 June 2005	20,048

Net book values

At 30 June 2005	11,407
At 30 June 2004	9,102

WINDOW BUTCHERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2005

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
50,000 Ordinary shares of 1 each	50,000	50,000
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	1,000	1,000