

REGISTERED NUMBER 3268810



Abbreviated Unaudited Accounts  
for the Year Ended 31 July 2007  
for  
Leadwise Windows Ltd

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COMPANIES HOUSE

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Leadwise Windows Ltd

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for the Year Ended 31 July 2007

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Leadwise Windows Ltd  
Company Information  
for the Year Ended 31 July 2007

**DIRECTOR:** M J Payne

**SECRETARY:** Ms J Gooch

**REGISTERED OFFICE.** Greenway House  
Sugarswell Business Park  
Shenington Banbury  
Oxfordshire  
OX15 6HW

**REGISTERED NUMBER:** 3268810

**ACCOUNTANTS:** mca breslins  
Chartered Accountants  
Greenway House  
Sugarswell Business Park  
Shenington  
Banbury  
Oxfordshire  
OX15 6HW

Leadwise Windows Ltd

Abbreviated Balance Sheet  
31 July 2007

	Notes	31 7 07		31 7 06	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		61,750		-
Tangible assets	3		<u>5,976</u>		<u>-</u>
			67,726		-
<b>CURRENT ASSETS</b>					
Stocks		59,794		-	
Debtors		25,731		2	
Cash in hand		<u>28,113</u>		<u>-</u>	
		113,638		2	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>180,774</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(67,136)</u>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>590</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>588</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>590</u>		<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

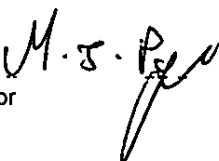
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 1<sup>st</sup> NOV 08 and were signed by

  
Director

The notes form part of these abbreviated accounts

Leadwise Windows Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2007

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance, 15% on reducing balance and 10% on reducing balance
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**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>65,000</u>
At 31 July 2007	<u>65,000</u>
<b>AMORTISATION</b>	
Charge for year	<u>3,250</u>
At 31 July 2007	<u>3,250</u>
<b>NET BOOK VALUE</b>	
At 31 July 2007	<u>61,750</u>

Leadwise Windows Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2007

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,014
Disposals	<u>(356)</u>
At 31 July 2007	<u>7,658</u>
<b>DEPRECIATION</b>	
Charge for year	<u>1,682</u>
At 31 July 2007	<u>1,682</u>
<b>NET BOOK VALUE</b>	
At 31 July 2007	<u>5,976</u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 7 07 £	31 7 06 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value £1	31 7 07 £	31 7 06 £
2	Share capital 1		<u>2</u>	<u>2</u>