

REGISTERED NUMBER: 3440267 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005**

**FOR**

**GLOBAL WINDOW LIMITED**



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COMPANIES HOUSE

\*ASSSHERG\*

280  
21/04/2006

**GLOBAL WINDOW LIMITED**

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**FOR THE YEAR ENDED 31 OCTOBER 2005**

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**GLOBAL WINDOW LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 OCTOBER 2005**

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**DIRECTOR:**

P R McCafferty

**SECRETARY:**

Mrs C I McCafferty

**REGISTERED OFFICE:**

1 Garstons  
Wrington  
Bristol  
BS40 5QW

**REGISTERED NUMBER:**

3440267 (England and Wales)

**ACCOUNTANTS:**

Trevor Goodship & Associates Limited  
Chartered Tax Advisors and Accountants  
38B High Street  
Keynsham  
Bristol  
BS31 1DX

**GLOBAL WINDOW LIMITED****ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2005**

	Notes	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		150		150
Tangible assets	3		1,808		926
			<u>1,958</u>		<u>1,076</u>
<b>CURRENT ASSETS</b>					
Debtors		3,464		3,464	
Cash at bank		15,198		5,981	
		<u>18,662</u>		<u>9,445</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		18,668		9,895	
		<u>18,668</u>		<u>9,895</u>	
<b>NET CURRENT LIABILITIES</b>			(6)		(450)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,952</u>		<u>626</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			1,950		624
			<u>1,952</u>		<u>626</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,952</u>		<u>626</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

**GLOBAL WINDOW LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2005**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



.....  
P R McCafferty - Director

Approved by the Board on ..... 08/04/2006 .....

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2005**

	Total £
<b>COST</b>	
At 1 November 2004 and 31 October 2005	150
<b>NET BOOK VALUE</b>	
At 31 October 2005	150
At 31 October 2004	150

**GLOBAL WINDOW LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2005**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2004	2,821
Additions	1,485
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At 31 October 2005	4,306
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<b>DEPRECIATION</b>	
At 1 November 2004	1,895
Charge for year	603
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At 31 October 2005	2,498
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2005	1,808
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At 31 October 2004	926
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>