

REGISTERED NUMBER: 3440267 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

FOR

GLOBAL WINDOW LIMITED

WEDNESDAY



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A32

23/07/2008

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COMPANIES HOUSE

GLOBAL WINDOW LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2007

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GLOBAL WINDOW LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007

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 2007

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		150		150
Tangible assets	3		1,017		1,356
			<u>1,167</u>		<u>1,506</u>
CURRENT ASSETS					
Cash at bank		18,144		15,789	
CREDITORS					
Amounts falling due within one year		<u>20,884</u>		<u>16,789</u>	
NET CURRENT LIABILITIES			<u>(2,740)</u>		<u>(1,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,573)</u>		<u>506</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(1,575)</u>		<u>504</u>
SHAREHOLDERS' FUNDS			<u>(1,573)</u>		<u>506</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 15/7/2008 and were signed by



P R McCafferty - Director

The notes form part of these abbreviated accounts

GLOBAL WINDOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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 services, excluding value added tax

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

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
£

COST

At 1 November 2006
and 31 October 2007

150

NET BOOK VALUE

At 31 October 2007

150

At 31 October 2006

150

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 November 2006
and 31 October 2007

4,306

DEPRECIATION

At 1 November 2006
Charge for year

2,950
339

At 31 October 2007

3,289

NET BOOK VALUE

At 31 October 2007

1,017

At 31 October 2006

1,356

GLOBAL WINDOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			