

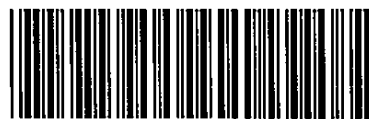
REGISTERED NUMBER: 3440267 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

FOR

GLOBAL WINDOW LIMITED

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COMPANIES HOUSE

GLOBAL WINDOW LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2010

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GLOBAL WINDOW LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010

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 2010**

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		150		150
Tangible assets	3		1,316		1,754
			<u>1,466</u>		<u>1,904</u>
CURRENT ASSETS					
Stocks		6,500		6,500	
Debtors		1,774		-	
Cash at bank		3,718		4,748	
		<u>11,992</u>		<u>11,248</u>	
CREDITORS					
Amounts falling due within one year		14,301		12,578	
		<u>14,301</u>		<u>12,578</u>	
NET CURRENT LIABILITIES			(2,309)		(1,330)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(843)</u>		<u>574</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(845)		572
			<u>(843)</u>		<u>574</u>
SHAREHOLDERS' FUNDS			<u>(843)</u>		<u>574</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

22/7/2011

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 2010

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 April 2008)

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

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
£

COST

At 1 November 2009
and 31 October 2010

150

NET BOOK VALUE

At 31 October 2010

150

At 31 October 2009

150

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 November 2009
and 31 October 2010

6,175

DEPRECIATION

At 1 November 2009
Charge for year

4,421
438

At 31 October 2010

4,859

NET BOOK VALUE

At 31 October 2010

1,316

At 31 October 2009

1,754

GLOBAL WINDOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	<u>2</u>	<u>2</u>