

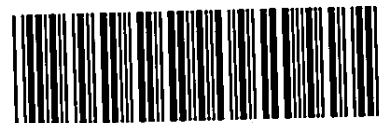
REGISTERED NUMBER: 3440267 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

GLOBAL WINDOW LIMITED

THURSDAY



A17 *A00ZRLWH* 303
22/07/2010
COMPANIES HOUSE

GLOBAL WINDOW LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GLOBAL WINDOW LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		150		150
Tangible assets	3		1,754		1,643
			<u>1,904</u>		<u>1,793</u>
CURRENT ASSETS					
Stocks		6,500		8,800	
Cash at bank		4,748		3,684	
		<u>11,248</u>		<u>12,484</u>	
CREDITORS					
Amounts falling due within one year		<u>12,578</u>		<u>15,387</u>	
NET CURRENT LIABILITIES			<u>(1,330)</u>		<u>(2,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>574</u>		<u>(1,110)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>572</u>		<u>(1,112)</u>
SHAREHOLDERS' FUNDS			<u>574</u>		<u>(1,110)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

17/7/2010

and were signed by



P R McCafferty - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Stocks

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

INTANGIBLE FIXED ASSETS	Total £
COST	
At 1 November 2008 and 31 October 2009	<u>150</u>
NET BOOK VALUE	
At 31 October 2009	<u><u>150</u></u>
At 31 October 2008	<u>150</u>

GLOBAL WINDOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	5,479
Additions	696
	<hr/>
At 31 October 2009	6,175
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DEPRECIATION	
At 1 November 2008	3,836
Charge for year	585
	<hr/>
At 31 October 2009	4,421
	<hr/>
NET BOOK VALUE	
At 31 October 2009	1,754
	<hr/>
At 31 October 2008	1,643
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2
			<hr/>	<hr/>