

REGISTERED NUMBER: 03440267 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2013 TO 31 JANUARY 2015
FOR
GLOBAL WINDOW LIMITED

FRIDAY



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13/03/2015
COMPANIES HOUSE

GLOBAL WINDOW LIMITED (REGISTERED NUMBER: 03440267)

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FOR THE PERIOD 1 NOVEMBER 2013 TO 31 JANUARY 2015

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GLOBAL WINDOW LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 NOVEMBER 2013 TO 31 JANUARY 2015

DIRECTOR:

P R McCafferty

SECRETARY:

Mrs C I McCafferty

REGISTERED OFFICE:

1 Garstons
Wrington
Bristol
BS40 5QW

REGISTERED NUMBER:

03440267 (England and Wales)

ACCOUNTANTS:

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

GLOBAL WINDOW LIMITED (REGISTERED NUMBER: 03440267)

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2013 £
FIXED ASSETS			
Intangible assets	2	150	150
Tangible assets	3	-	1,050
		<u>150</u>	<u>1,200</u>
CURRENT ASSETS			
Debtors		993	-
Cash at bank		9,701	5,831
		<u>10,694</u>	<u>5,831</u>
CREDITORS			
Amounts falling due within one year		6,731	7,319
		<u>6,731</u>	<u>7,319</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,963</u>	<u>(1,488)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,113</u>	<u>(288)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		4,111	(290)
		<u>4,113</u>	<u>(288)</u>
SHAREHOLDERS' FUNDS		<u>4,113</u>	<u>(288)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 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 notes form part of these abbreviated accounts

GLOBAL WINDOW LIMITED (REGISTERED NUMBER: 03440267)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2015

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 9 February 2015 and were signed by:


.....
P R McCafferty - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2013 TO 31 JANUARY 2015

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013 and 31 January 2015	150
NET BOOK VALUE	
At 31 January 2015	150
At 31 October 2013	150

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 NOVEMBER 2013 TO 31 JANUARY 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	7,055
Disposals	(7,055)
	<hr/>
At 31 January 2015	-
	<hr/>
DEPRECIATION	
At 1 November 2013	6,005
Eliminated on disposal	(6,005)
	<hr/>
At 31 January 2015	-
	<hr/>
NET BOOK VALUE	
At 31 January 2015	-
	<hr/>
At 31 October 2013	1,050
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2013 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>