## WINDOWVIEW LIMITED

**Abbreviated Accounts** 

30 June 2005

A47 \*AH7H8F12\* 563 COMPANIES HOUSE 18/05/2006

# WINDOWVIEW LIMITED Abbreviated Balance Sheet as at 30 June 2005

	Notes		2005 £		2004 £
Fixed assets Current assets			_		-
Stocks		6,000		-	
Debtors		30,778		4,574	
Cash at bank and in hand	_	(9,382)		(5,348)	
		27,396		(774)	
Creditors: amounts falling du	e				
within one year		(130,483)		(45,250)	
Net current liabilities			(103,087)		(46,024)
Net liabilities		_	(103,087)		(46,024)
Capital and reserves					
Called up share capital	2		980		980
Share premium			179,020		179,020
Profit and loss account			(283,087)		(226,024)
Shareholders' funds		_	(103,087)		(46,024)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

B.M.Bayly Director

Approved by the board on 28 April 2006

# WINDOWVIEW LIMITED Notes to the Abbreviated Accounts for the year ended 30 June 2005

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### Stocks

Stock is valued at the lower of cost and net realisable value.

#### Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

#### Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Share capital			2005 £	2004 £
	Authorised:			_	_
	Ordinary shares of £1 each			1,000	1,000
		2005	2004	2005	2004
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	980	980	980	980