

Registered number
3909903

WINDOWVIEW LIMITED

Abbreviated Accounts

30 June 2006

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WINDOWVIEW LIMITED
Abbreviated Balance Sheet
as at 30 June 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	3,000	-
Current assets			
Stocks		6,000	6,000
Debtors		29,405	30,778
		<u>35,405</u>	<u>36,778</u>
Creditors: amounts falling due within one year		(159,414)	(139,865)
Net current liabilities		<u>(124,009)</u>	<u>(103,087)</u>
Net liabilities		<u>(121,009)</u>	<u>(103,087)</u>
Capital and reserves			
Called up share capital	3	980	980
Share premium		179,020	179,020
Profit and loss account		(301,009)	(283,087)
Shareholders' funds		<u>(121,009)</u>	<u>(103,087)</u>

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 27 February 2007

WINDOWVIEW LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

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 Tangible fixed assets

	£
Cost	
Additions	4,000
At 30 June 2006	<u>4,000</u>
Depreciation	
Charge for the year	1,000
At 30 June 2006	<u>1,000</u>
Net book value	
At 30 June 2006	<u>3,000</u>

WINDOWVIEW LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

3 Share capital			2006	2005
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>980</u>	<u>980</u>	<u>980</u>	<u>980</u>