

Registered number
3909903

WINDOWVIEW LIMITED

Abbreviated Accounts

30 June 2003



WINDOWVIEW LIMITED
Abbreviated Balance Sheet
as at 30 June 2003

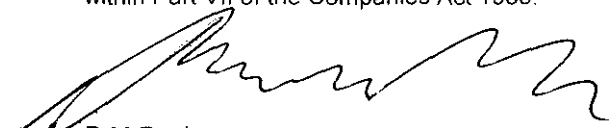
	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	-	90,000
Current assets			
Debtors	13,892	28,617	
Cash at bank and in hand	-	50,925	
	13,892	79,542	
Creditors: amounts falling due within one year	(9,229)	(36,364)	
Net current assets		4,663	43,178
Net assets		<u>4,663</u>	<u>133,178</u>
Capital and reserves			
Called up share capital	3	980	980
Share premium		179,020	179,020
Profit and loss account		(175,337)	(46,822)
Shareholders' funds		<u>4,663</u>	<u>133,178</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 28 June 2004

WINDOWVIEW LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2003

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.

Software	50% straight line
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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

At 1 July 2002	180,000
Disposals	(180,000)

At 30 June 2003	-
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Depreciation

At 1 July 2002	90,000
On disposals	(180,000)

At 30 June 2003	-
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Net book value

At 30 June 2003	-
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At 30 June 2002	90,000
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WINDOWVIEW LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2003

3 Share capital

			2003 £	2002 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2003 No	2002 No	2003 £	2002 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>980</u>	<u>980</u>	<u>980</u>	<u>980</u>