

'Companies House Copy'

Page 2

Abbreviated Unaudited Accounts for the Year Ended 31 July 2006

for

Narborough Windows and Conservatories
Limited

SATURDAY



AS8FOP35

28/04/2007

A56

218

COMPANIES HOUSE

Narborough Windows and Conservatories
Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2006

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

Narborough Windows and Conservatories
Limited

Company Information
for the Year Ended 31 July 2006

DIRECTOR

D R Simms

SECRETARY:

Mrs L A Simms

REGISTERED OFFICE:

70 London Road
Leicester
Leicestershire
LE2 0QD

REGISTERED NUMBER:

4491003

Narborough Windows and Conservatories
Limited

Abbreviated Balance Sheet
31 July 2006

	Notes	31 7 06 £	£	31 7 05 £	£
FIXED ASSETS					
Tangible assets	2		2,946		3,399
CURRENT ASSETS					
Stocks		15,659		26,000	
Cash at bank		854		695	
		16,513		26,695	
CREDITORS					
Amounts falling due within one year		16,614		25,697	
NET CURRENT (LIABILITIES)/ASSETS			(101)		998
TOTAL ASSETS LESS CURRENT LIABILITIES			2,845		4,397
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,844		4,396
SHAREHOLDERS' FUNDS			2,845		4,397

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

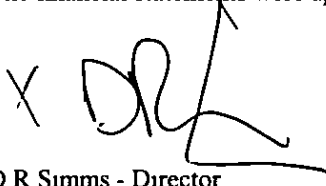
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 19 April 2007 and were signed by

X 
D R Simms - Director

The notes form part of these abbreviated accounts

Narborough Windows and Conservatories
Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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

Motor vehicles - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	7,250
Additions	595
	<hr/>
At 31 July 2006	7,845
	<hr/>
DEPRECIATION	
At 1 August 2005	3,851
Charge for year	1,048
	<hr/>
At 31 July 2006	4,899
	<hr/>
NET BOOK VALUE	
At 31 July 2006	2,946
	<hr/>
At 31 July 2005	3,399
	<hr/>

Narborough Windows and Conservatories
Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 06 £	31 7 05 £
1,000	Ordinary A	£1	1,000	1,000
1,000	Ordinary B	£1	1,000	1,000
1,000	Ordinary C	£1	1,000	1,000
1,000	Ordinary D	£1	1,000	1,000
1,000	Ordinary E	£1	1,000	1,000
			<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 7 06 £	31 7 05 £
1	Ordinary A	£1	<u>1</u>	<u>1</u>