

REGISTERED NUMBER 06615234 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 9 JUNE 2008 TO 30 JUNE 2009  
FOR  
TRADESTYLE WINDOWS UK LIMITED ✓

MONDAY



\*RUTF71BT\*

RCS

15/03/2010

18

COMPANIES HOUSE

**TRADESTYLE WINDOWS UK LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 9 JUNE 2008 TO 30 JUNE 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>5</b>

**TRADESTYLE WINDOWS UK LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 9 JUNE 2008 TO 30 JUNE 2009**

**DIRECTORS**

M Jurczak  
R Ullah

**SECRETARY.**

R Ullah

**REGISTERED OFFICE.**

Unit 1  
132 Red Lane  
Coventry  
West Midlands  
CV1 5PR

**REGISTERED NUMBER**

06615234 (England and Wales)

**ACCOUNTANTS:**

R S Sohal & Co  
16 Binley Road  
Gosford Green  
Coventry  
West Midlands  
CV3 1HZ

**TRADESTYLE WINDOWS UK LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2009** ✓

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	7,700
<b>CURRENT ASSETS</b>		
Stocks		6,250
Debtors		1,887
Cash at bank and in hand		5,635
		<u>13,772</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(20,529)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,757)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		943
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>(2,000)</u>
<b>NET LIABILITIES</b>		<u>(1,057)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	2
Profit and loss account		<u>(1,059)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,057)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 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

TRADESTYLE WINDOWS UK LIMITED

ABBREVIATED BALANCE SHEET - continued  
30 JUNE 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 15.3.2010, and were signed on its behalf by

  
Director  
JURCZAK MARIUSZ.

The notes form part of these abbreviated accounts

**TRADESTYLE WINDOWS UK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 9 JUNE 2008 TO 30 JUNE 2009**

**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 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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>9,000</u>
At 30 June 2009	<u>9,000</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,300</u>
At 30 June 2009	<u>1,300</u>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<u><u>7,700</u></u>

**3 CALLED UP SHARE CAPITAL**

TRADESTYLE WINDOWS UK LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
TRADESTYLE WINDOWS UK LIMITED

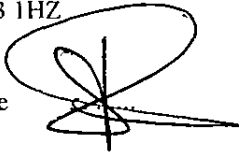
The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2009 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

R S Sohal & Co  
16 Binley Road  
Gosford Green  
Coventry  
West Midlands  
CV3 1HZ

Date



15.01.2010