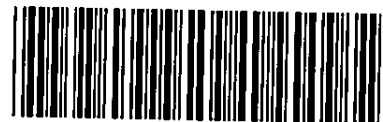


Company Registration No. 01824366 (England and Wales)

IDEAL WINDOWS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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IDEAL WINDOWS (UK) LIMITED

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IDEAL WINDOWS (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		84,896		75,701
Current assets					
Stocks		151,312		108,985	
Debtors		376,631		165,920	
Cash at bank and in hand		11,528		146,428	
		<u>539,471</u>		<u>421,333</u>	
Creditors: amounts falling due within one year		<u>(475,249)</u>		<u>(285,338)</u>	
Net current assets			<u>64,222</u>		<u>135,995</u>
Total assets less current liabilities			149,118		211,696
Creditors: amounts falling due after more than one year			(16,141)		(12,916)
Provisions for liabilities and charges			<u>(13,500)</u>		<u>(13,500)</u>
			<u>119,477</u>		<u>185,280</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>119,377</u>		<u>185,180</u>
Shareholders' funds			<u>119,477</u>		<u>185,280</u>

IDEAL WINDOWS (UK) LIMITED

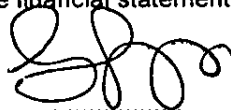
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 23/12/08.....



Mr S T Lait
Director

IDEAL WINDOWS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

1.4 Tangible fixed assets and depreciation

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Land and buildings Leasehold	Straight line over the period of the lease
Plant and machinery	25% straight line
Computer equipment	33% straight line
Fixtures, fittings & equipment	15% straight line
Motor vehicles	25% straight line

1.5 Leasing and hire purchase commitments

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

IDEAL WINDOWS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

(continued)

1.6 Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

- Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

- Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on the tax rates and laws enacted or substantively enacted at the balance sheet date.

1.7 Warranty provision

Products carry a formal guarantee of satisfactory performance of ten years following their purchase by customers. Provision is made for the estimated cost of honouring unexpired warranties.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	282,045
Additions	38,529
At 31 March 2008	320,574
Depreciation	
At 1 April 2007	206,344
Charge for the year	29,334
At 31 March 2008	235,678
Net book value	
At 31 March 2008	84,896
At 31 March 2007	75,701

IDEAL WINDOWS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

During the year assets owned by the director were leased to the company at an arms length value of £19,200 (2007: £19,200).