



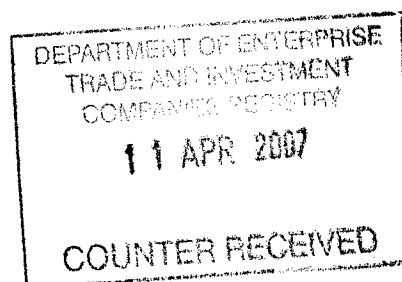
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Registration number N.I. 48591

Northern Windows and Joinery Limited

Abbreviated Accounts

For the Year Ended 30th November 2006



Northern Windows and Joinery Limited

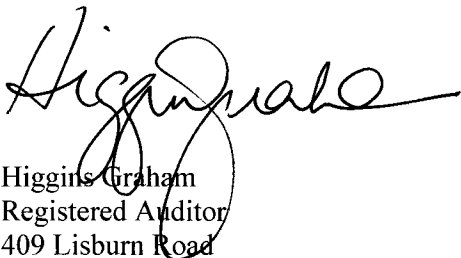
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Northern Windows and Joinery Limited

**Accountants' report on the unaudited financial statements to the directors of
Northern Windows and Joinery Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2006 set out on pages 2 to 4 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 supplied to us.



Higgins Graham
Registered Auditor
409 Lisburn Road
Belfast
BT9 7EW

Date:

26/8/07

Northern Windows and Joinery Limited

Balance Sheet As at 30th November 2006

	NOTES	30/11/06	30/11/05
		£	£
Fixed Assets			
Tangible assets	5	53,378	41,362
Current Assets			
Stock & Work in Progress		10,880	19,605
Debtors & Prepayments	6	44,085	70,438
Cash at bank and in hand		53,620	23,179
		-----	-----
		108,585	113,222
Creditors: amounts falling due within one year	7	(82,945)	(82,616)
		-----	-----
Net Current Assets		25,640	30,606
		-----	-----
Total Assets less Current Liabilities		79,018	71,968
Creditors: amounts falling due after more than one year	8	48,400	(53,463)
		-----	-----
Net Assets		30,618	18,505
		=====	=====
Capital and Reserves			
Called up Share Capital	9	10	10
Profit and Loss Account		30,608	18,495
		-----	-----
Shareholders' Funds		30,618	18,505
		=====	=====

The directors' statements required by Article 257B (4) are shown on the following page which forms part of this balance sheet.

The notes on pages 6 to 9 form an integral part of these financial statements.

Northern Windows and Joinery Limited

Abbreviated Balance Sheet (continued)

**Directors' Statement required by Article 257B (4)
For the Year Ended 30th November 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 30th November 2005 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Article 229, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 26/3/07 and signed on its behalf by:



Director

Northern Windows and Joinery Limited

Notes to the Financial Statements

For the Year Ended 30th November 2006

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

1.2 Turnover

Turnover represents the total invoice value, excluding Value Added Tax of sales made during the year.

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write-off the cost less residual value of each asset over its expected useful life as follows:-

Plant & Machinery	20% reducing balance
Fixtures, Fittings and equipment	15% reducing balance
Motor Vehicles	25% reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.