

REGISTERED NUMBER: 4322143 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

WINDOW WEB DOUBLE GLAZING LTD



WINDOW WEB DOUBLE GLAZING LTD

COMPANY INFORMATION
for the Year Ended 31 March 2004

DIRECTORS:

K.G. Latham
Mrs S A Latham

SECRETARY:

Mrs S A Latham

REGISTERED OFFICE:

The White House
Nethertown
Hamstall Ridware
Rugeley
STAFFORDSHIRE
WS15 3QJ

REGISTERED NUMBER:

4322143 (England and Wales)

ACCOUNTANTS:

Malcolm Piper & Co Limited
Business Services Centre
446-450 Kingstanding Road
Birmingham
West Midlands
B44 9SA

WINDOW WEB DOUBLE GLAZING LTD

ABBREVIATED BALANCE SHEET

31 March 2004

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		32,000
Tangible assets	3		6,450
			<u>38,450</u>
CURRENT ASSETS:			
Debtors		2,237	
Cash at bank		4,583	
		<u>6,820</u>	
CREDITORS: Amounts falling due within one year		39,734	
		<u></u>	
NET CURRENT LIABILITIES:			<u>(32,914)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£5,536</u></u>
CAPITAL AND RESERVES:			
Called up share capital	4		100
Profit and loss account			5,436
			<u>£5,536</u>
SHAREHOLDERS' FUNDS:			<u><u>£5,536</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

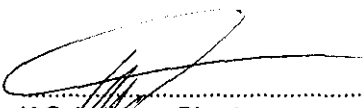
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:


.....
K.G. Latham - Director

Approved by the Board onOctober 2004

WINDOW WEB DOUBLE GLAZING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	40,000
At 31 March 2004	40,000
AMORTISATION:	
Charge for year	8,000
At 31 March 2004	8,000
NET BOOK VALUE:	
At 31 March 2004	32,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	8,600
At 31 March 2004	8,600
DEPRECIATION:	
Charge for year	2,150
At 31 March 2004	2,150
NET BOOK VALUE:	
At 31 March 2004	6,450

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100