# Window and Door Doctor (East Anglia) Ltd Unaudited abbreviated accounts For the year ended 30 November 2008

**COMPANY REGISTRATION NUMBER 05296810** 

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# Window and Door Doctor (East Anglia) Ltd

# **Abbreviated accounts**

# Year ended 30 November 2008

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# Window and Door Doctor (East Anglia) Ltd

### Abbreviated balance sheet

### 30 November 2008

Current assets Debtors Total assets	Note	2008 £ 1	2007 £ 1
Capital and reserves Called-up equity share capital Shareholders' funds	2		1

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

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

P McMurtary

# Window and Door Doctor (East Anglia) Ltd

### Notes to the abbreviated accounts

### Year ended 30 November 2008

### 1. Accounting policies

### Basis of accounting

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

### 2. Share capital

### Authorised share capital:

	2008	2007
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000

### Allotted and called up:

	2008		200	2007	
	No	£	No	£	
Ordinary shares of £1 each	1	1	1	1	
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The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls. The paid up share capital is as follows:

	2008 £	2007 . £
Ordinary shares	-	-