Allbright Windows Ltd
Abbreviated Accounts
30 April 2004

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Allbright Windows Ltd Accountants' Report

Accountants' report on the unaudited accounts to the director of Allbright Windows Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 April 2004, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Evison Smith & Co Ltd

Accountants

12 Mountrath Street

Walsall

WS1 3LY

16 August 2004

Allbright Windows Ltd Abbreviated Balance Sheet as at 30 April 2004

	Notes		2004 £
Fixed assets			L
Intangible assets	2		18,000
Tangible assets	3		1,910 19,910
Current assets			
Cash at bank and in hand		4,130	
Creditors: amounts falling	due		
within one year		(23,451)	
Net current liabilities			(19,321)
Net assets		_	589
Capital and reserves			
Called up share capital	4		100
Profit and loss account			489
Shareholders' funds		_	589

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Acc 1985.

G J Bridges Director

Approved by the board on 16 August 2004