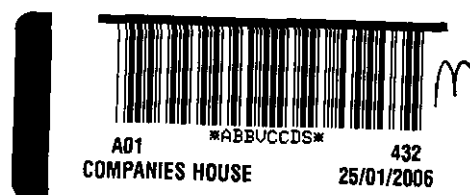


REGISTERED NUMBER: 02919571 (England and Wales)

Abbreviated Accounts for the Year Ended 30th April 2005

for

BEDS & BUCKS DOUBLE GLAZING LIMITED



**BEDS & BUCKS DOUBLE GLAZING LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30th April 2005**

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**BEDS & BUCKS DOUBLE GLAZING LIMITED**

**Company Information**  
**for the Year Ended 30th April 2005**

<b>DIRECTORS:</b>	Mr S Jovic Mr E C T Smit
<b>SECRETARY:</b>	Mr S Jovic
<b>REGISTERED OFFICE:</b>	76 High Street Newport Pagnell Milton Keynes Buckinghamshire MK16 8AQ
<b>REGISTERED NUMBER:</b>	02919571 (England and Wales)
<b>ACCOUNTANTS:</b>	Ledgers Accountancy Limited 76 High Street Newport Pagnell Milton Keynes Buckinghamshire MK16 8AQ
<b>BANKERS:</b>	Barclays Bank Plc Leighton Buzzard Bedfordshire

**BEDS & BUCKS DOUBLE GLAZING LIMITED****Abbreviated Balance Sheet****30th April 2005**

		30.4.05		30.4.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		912		882
<b>CURRENT ASSETS:</b>					
Debtors		9,812		-	
Cash at bank		26,348		12,927	
		36,160		12,927	
<b>CREDITORS:</b> Amounts falling due within one year		24,483		16,582	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			11,677		(3,655)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£12,589		£(2,773)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			12,489		(2,873)
<b>SHAREHOLDERS' FUNDS:</b>			£12,589		£(2,773)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2005.

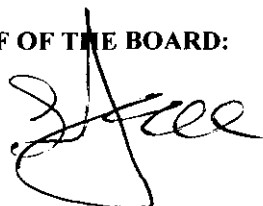
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Mr S Jovic - Director

Approved by the Board on 20th January 2006

The notes form part of these abbreviated accounts

## **BEDS & BUCKS DOUBLE GLAZING LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30th April 2005**

#### **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.

##### **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	- 25% on reducing balance
Office equipment	- 25% on reducing balance

#### **2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1st May 2004	10,450
Additions	415
	<hr/>
At 30th April 2005	10,865
	<hr/>
<b>DEPRECIATION:</b>	
At 1st May 2004	9,568
Charge for year	385
	<hr/>
At 30th April 2005	9,953
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30th April 2005	912
	<hr/>
At 30th April 2004	882
	<hr/>

#### **3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

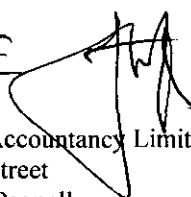
**BEDS & BUCKS DOUBLE GLAZING LIMITED**

**Report of the Accountants to the Directors of**  
**BEDS & BUCKS DOUBLE GLAZING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2005 set out on pages two to three 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 and explanations supplied to us.

C. E. 

Ledgers Accountancy Limited  
76 High Street  
Newport Pagnell  
Milton Keynes  
Buckinghamshire  
MK16 8AQ

20th January 2006