

Abbreviated Accounts
for the Year Ended 31 March 2006
for
Fitting Windows Limited

FRIDAY



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COMPANIES HOUSE

Fitting Windows Limited

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for the Year Ended 31 March 2006**

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Fitting Windows Limited

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

R C O,Donnell
Mrs W D O,Donnell

SECRETARY:

Mrs W D O,Donnell

REGISTERED OFFICE:

8 Clapgate Road
Bushey
Watford
Hertfordshire
WD2 3NF

REGISTERED NUMBER:

4185948 (England and Wales)

ACCOUNTANTS:

Altway Limited
54 The Avenue
Hatch End
Middlesex
HA5 4HA

Fitting Windows Limited

Abbreviated Balance Sheet

31 March 2006

	Notes	31.3.06 £	31.3.05 £
FIXED ASSETS			
Tangible assets	2	8,731	11,334
CURRENT ASSETS			
Debtors		-	6,745
Cash at bank		9,337	2,247
		<u>9,337</u>	<u>8,992</u>
CREDITORS			
Amounts falling due within one year		<u>4,855</u>	<u>20,216</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,482</u>	<u>(11,224)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>13,213</u></u>	<u><u>110</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>13,211</u>	<u>108</u>
SHAREHOLDERS' FUNDS		<u><u>13,213</u></u>	<u><u>110</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 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

The financial statements were approved by the Board of Directors on 22-1-2007 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

Fitting Windows Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 January 2005).

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.

Fixture, Fittings and Equipment - 25% pa on w.d.v
Motor Vehicles - 25% pa on w.d.v

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	16,294
Additions	307
	<hr/>
At 31 March 2006	16,601
	<hr/>
DEPRECIATION	
At 1 April 2005	4,960
Charge for year	2,910
	<hr/>
At 31 March 2006	7,870
	<hr/>
NET BOOK VALUE	
At 31 March 2006	8,731
	<hr/>
At 31 March 2005	11,334
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
2	Ordinary	1	2	2
			<hr/>	<hr/>