

Abbreviated Accounts
for the Year Ended 31 March 2004
for
Fitting Windows Limited



Fitting Windows Limited

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for the Year Ended 31 March 2004**

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Fitting Windows Limited

Company Information
for the Year Ended 31 March 2004

DIRECTORS: R C O,Donnell
Mrs W D O,Donnell

SECRETARY: Mrs W D O,Donnell

REGISTERED OFFICE: 8 Clapgate Road
Bushey
Watford
Herts
WD2 3NF

REGISTERED NUMBER: 4185948 (England and Wales)

ACCOUNTANTS: Altway Buisness Services Limited
54 The Avenue
Hatch End
Middlesex
HA5 4HA

Fitting Windows Limited

Abbreviated Balance Sheet
31 March 2004

	Notes	31.3.04 £	£	31.3.03 £	£
FIXED ASSETS					
Tangible assets	2		2,240		1,787
CURRENT ASSETS					
Debtors		-		1,000	
Cash at bank		5,781		2,944	
		5,781		3,944	
CREDITORS					
Amounts falling due within one year		5,908		4,561	
NET CURRENT LIABILITIES			(127)		(617)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,113		1,170
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,111		1,168
SHAREHOLDERS' FUNDS			2,113		1,170

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:


- Director

Approved by the Board on

The notes form part of these abbreviated accounts

Fitting Windows Limited

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.

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 2003	2,522
Additions	1,200
	<hr/>
At 31 March 2004	3,722
	<hr/>
DEPRECIATION	
At 1 April 2003	735
Charge for year	747
	<hr/>
At 31 March 2004	1,482
	<hr/>
NET BOOK VALUE	
At 31 March 2004	2,240
	<hr/>
At 31 March 2003	1,787
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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
2	Ordinary	1	2	2
			<hr/>	<hr/>