

Abbreviated Accounts  
for the Year Ended 31 March 2003  
for  
Fitting Windows Limited



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**Fitting Windows Limited**

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for the Year Ended 31 March 2003**

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**Fitting Windows Limited**

**Company Information**  
**for the Year Ended 31 March 2003**

**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 2003**

		31.3.03		31.3.02	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,787		419
<b>CURRENT ASSETS</b>					
Debtors		1,000		2,000	
Cash at bank		2,944		2,173	
		3,944		4,173	
<b>CREDITORS</b>					
Amounts falling due within one year		4,561		4,030	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(617)		143
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,170		562
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			1,168		560
<b>SHAREHOLDERS' FUNDS</b>			1,170		562

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

**ON BEHALF OF THE BOARD:**

  
.....  
- Director

Approved by the Board on .....

The notes form part of these financial statements

## Fitting Windows Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2003

#### 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.

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST:</b>	
At 1 April 2002	559
Additions	1,963
	<hr/>
At 31 March 2003	2,522
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2002	140
Charge for year	595
	<hr/>
At 31 March 2003	735
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2003	1,787
	<hr/> <hr/>
At 31 March 2002	419
	<hr/> <hr/>

#### 3. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
2	Ordinary	1	2	2
			<hr/>	<hr/>