

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008  
FOR  
HARP WINDOWS (WATFORD) LIMITED

THURSDAY



\*ASRNEBLQ\*

A08

16/07/2009

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COMPANIES HOUSE

**HARP WINDOWS (WATFORD) LIMITED**

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**for the Year Ended 31 December 2008**

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**HARP WINDOWS (WATFORD) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2008**

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**DIRECTORS:** Mr Gary Keith Hays  
Mrs Tracey Ann Hays

**SECRETARY:** Mrs M M Hays

**REGISTERED OFFICE:** 2nd Floor, Compton House  
29-33 Church Road  
Stanmore  
Middlesex  
HA7 4AR

**REGISTERED NUMBER:** 2411960 (England and Wales)

**ACCOUNTANTS:** Chartered Intelligence  
Chartered Accountants  
2nd Floor, Compton House  
29-33 Church Road  
Stanmore  
Middlesex  
HA7 4AR

**HARP WINDOWS (WATFORD) LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 December 2008**

	Notes	31.12.08 £	31.12.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	31,185	39,039
<b>CURRENT ASSETS</b>			
Stocks		47,805	55,931
Debtors		129,929	147,474
Prepayments and accrued income		28,592	56,169
Cash at bank		75,865	54,931
		<u>282,191</u>	<u>314,505</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(208,602)	(239,973)
<b>NET CURRENT ASSETS</b>		<u>73,589</u>	<u>74,532</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>104,774</b>	<b>113,571</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(5,570)	(12,489)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,836)</u>	<u>(4,759)</u>
<b>NET ASSETS</b>		<u><u>95,368</u></u>	<u><u>96,323</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	203	203
Profit and loss account		<u>95,165</u>	<u>96,120</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>95,368</u></u>	<u><u>96,323</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The notes form part of these abbreviated accounts

HARP WINDOWS (WATFORD) LIMITED

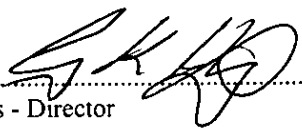
ABBREVIATED BALANCE SHEET - continued

31 December 2008

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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 6/7/09 and were signed on its behalf by: X

X X  
  
.....  
Mr G Hays - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2008**

**HARP WINDOWS (WATFORD) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 December 2008**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008 and 31 December 2008	<u>152,463</u>
<b>DEPRECIATION</b>	
At 1 January 2008	113,424
Charge for year	<u>7,854</u>
At 31 December 2008	<u>121,278</u>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<u>31,185</u>
At 31 December 2007	<u>39,039</u>

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal Value:	£
10,000	Ordinary 'A'	£1	10,000
10,000	Ordinary 'B'	£1	10,000
10,000	Ordinary 'C'	£1	10,000
10,000	Ordinary 'D'	£1	10,000
10,000	Ordinary 'E'	£1	10,000
10,000	Ordinary 'F'	£1	10,000
			<u>60,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal Value:	£
100	Ordinary 'A'	£1	100
41	Ordinary 'B'	£1	41
41	Ordinary 'C'	£1	41
8	Ordinary 'D'	£1	8
8	Ordinary 'E'	£1	8
5	Ordinary 'F'	£1	5
			<u>203</u>

**4. TRANSACTIONS WITH DIRECTORS**

As at 31st December 2008, the company owed £3,138.62 to the directors.