REGISTERED NUMBER: 2411960 (England and Wales)

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

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COMPANY INFORMATION for the Year Ended 31 December 2008

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

ABBREVIATED BALANCE SHEET 31 December 2008

	31.12.08	31.12.07
Notes	£	£
FIXED ASSETS		
Tangible assets 2	31,185	39,039
CURRENT ASSETS		
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
	282,191	314,505
CREDITORS	(208,602)	(239,973)
Amounts falling due within one year	(200,002)	
NET CURRENT ASSETS	73,589	74,532
TOTAL ASSETS LESS CURRENT	104,774	113,571
LIABILITIES	104,774	113,571
CREDITORS		
Amounts falling due after more than one year	(5,570)	(12,489)
real .	• • •	/4 78 0)
PROVISIONS FOR LIABILITIES	(3,836)	(4,759)
NET ASSETS	95,368	96,323.
CAPITAL AND RESERVES	202	203
Called up share capital 3	203 05 165	96,120
Profit and loss account	95,165	
SHAREHOLDERS' FUNDS	95,368	96,323
		

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
- 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

ABBREVIATED BALANCE SHEET - continued 31 December 2008

These abbreviated accounts have been prepared in accordance with the special Act 1985 relating to small companies.	\sim	
The financial statements were approved by the Board of Directors on its behalf by:	and were signed on	
Mr G Hays - Director		

The notes form part of these abbreviated accounts

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

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 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings

- in accordance with the property

Plant and machinery

- 20% on cost,

25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Leasing commitments

Assets obtained under finance lease contracts are capitalised in the balance sheet and depreciated over their estimated useful lives. The interest element of these obligation is charged to the profit and loss account over the relevant period. Rentals paid under operating leases are charged to the profit and loss account as incurred.

Work in progress

Work in progress are valued at the sales value, after making due allowance for obsolete and slow moving items. Transactional relief claimed on the tax computation.

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

2.	TANGIBLE FIXED ASSETS			Total £
	COST			æ.
	At 1 January 2008			
	and 31 December 2008			152,463
	PROPERTY MICH			
	DEPRECIATION			113,424
	At 1 January 2008			7,854
	Charge for year			
	At 31 December 2008			121,278
	NET BOOK VALUE			
	At 31 December 2008			31,185
	At 31 December 2007			39,039
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'	£l	10,000
	10,000	Ordinary 'D'	£1	10,000
	10,000	Ordinary 'E'	£1	10,000
	10,000	Ordinary 'F'	£1	10,000
				60,000
	Allotted, issued and fully paid:	Classe	Nominal Value:	£
	Number:	Class: Ordinary 'A'	£1	100
	100	· · · · · · · · · · · · · · · · · · ·	£1	41
	41	Ordinary 'B' Ordinary 'C'	£1	41
	41	Ordinary 'D'	£l	8
	8	Ordinary 'E'	£1	8
	8 5	Ordinary 'F'	£1	5
		-		203

4. TRANSACTIONS WITH DIRECTORS

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