

Registration Number 1492825

Nova Window Cleaners Limited

Abbreviated Accounts

for the year ended 30 November 2001



REGISTRAR
OF COMPANIES

Nova Window Cleaners Limited

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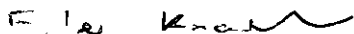
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Nova Window Cleaners Limited

**Accountants' Report on the Unaudited Financial Statements to the Directors of
Nova Window Cleaners Limited**

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 5) have been prepared.

"As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2001 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us."



Filer Knapper
Chartered Accountants

Date: 10 June 2002

Nova Window Cleaners Limited

**Abbreviated Balance Sheet
as at 30 November 2001**

		2001		2000	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		4,725		5,480
Current Assets					
Debtors		28,122		19,716	
		<u>28,122</u>		<u>19,716</u>	
Creditors: amounts falling due within one year		<u>(27,516)</u>		<u>(23,961)</u>	
Net Current Assets/(Liabilities)			<u>606</u>		<u>(4,245)</u>
Total Assets Less Current Liabilities			<u>5,331</u>		<u>1,235</u>
Capital and Reserves					
Called up share capital	3		4		4
Profit and loss account			5,327		1,231
Shareholders' Funds			<u>5,331</u>		<u>1,235</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Nova Window Cleaners Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 6/6/02 and signed on its behalf by

M. Janson-Smith

**M Janson-Smith Esq
Director**

D. Hulland

**D Hulland Esq
Director**

The notes on pages 4 to 5 form an integral part of these financial statements.

Nova Window Cleaners Limited

Notes to the Abbreviated Financial Statements for the year ended 30 November 2001

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 December 2000	11,532
Additions	1,757
Disposals	(1,681)
At 30 November 2001	<u>11,608</u>

Depreciation

At 1 December 2000	6,052
On disposals	(658)
Charge for year	1,489
At 30 November 2001	<u>6,883</u>

Net book values

At 30 November 2001	4,725
At 30 November 2000	<u><u>5,480</u></u>

Nova Window Cleaners Limited

**Notes to the Abbreviated Financial Statements
for the year ended 30 November 2001**

3. Share capital	2001	2000
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>

4. Related party transactions

M Janson-Smith Esq and D Hulland Esq are also sole partners in Nova Contract Cleaners, in the normal course of business during the year, trading occurred to the value of £101,618, (2000 £89,371).