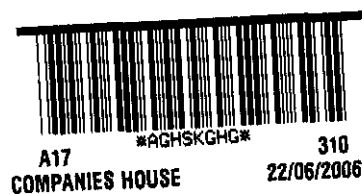


**NOVA WINDOW CLEANERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2005**



**REGISTRAR  
OF COMPANIES**

**FILER KNAPPER**  
Chartered Accountants  
10 Bridge Street  
Christchurch  
Dorset  
BH23 1EF

**NOVA WINDOW CLEANERS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2005**

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**NOVA WINDOW CLEANERS LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF  
NOVA WINDOW CLEANERS LIMITED**

**YEAR ENDED 30 NOVEMBER 2005**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 November 2005, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

10 Bridge Street  
Christchurch  
Dorset  
BH23 1EF



FILER KNAPPER  
Chartered Accountants

19 June 2006

## NOVA WINDOW CLEANERS LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2005

	Note	2005	2004
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		16,312	7,288
<b>CURRENT ASSETS</b>			
Debtors		6,419	21,137
Cash at bank and in hand		149	350
		<u>6,568</u>	<u>21,487</u>
<b>CREDITORS: Amounts falling due within one year</b>	<b>3</b>	<u>22,377</u>	<u>28,417</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,809)</u>	<u>(6,930)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>503</u>	<u>358</u>
<b>CREDITORS: Amounts falling due after more than one year</b>	<b>4</b>	<u>1,023</u>	<u>—</u>
		<u>(520)</u>	<u>358</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>5</b>	4	4
Profit and loss account		(524)	354
<b>(DEFICIENCY)/SHAREHOLDERS' FUNDS</b>		<u>(520)</u>	<u>358</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 16/6/06 and are signed on their behalf by:

  
M JANSON-SMITH ESQ  
Director

  
D HULLAND ESQ  
Director

**NOVA WINDOW CLEANERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2005**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor vehicles	- 25% on reducing balance
Equipment	- 17.5% on reducing balance

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**2. FIXED ASSETS**

	<b>Tangible assets £</b>
<b>COST</b>	
At 1 December 2004	17,080
Additions	17,000
Disposals	(7,595)
<b>At 30 November 2005</b>	<u><u>26,485</u></u>
<b>DEPRECIATION</b>	
At 1 December 2004	9,792
Charge for year	4,973
On disposals	(4,592)
<b>At 30 November 2005</b>	<u><u>10,173</u></u>
<b>NET BOOK VALUE</b>	
<b>At 30 November 2005</b>	<u><u>16,312</u></u>
At 30 November 2004	<u><u>7,288</u></u>

**NOVA WINDOW CLEANERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2005**

**3. CREDITORS: Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2005	2004
	£	£
Bank loans and overdrafts	5,039	115
Hire purchase agreements	5,988	—
	<u>11,027</u>	<u>115</u>

**4. CREDITORS: Amounts falling due after more than one year**

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2005	2004
	£	£
Hire purchase agreements	<u>1,023</u>	<u>—</u>

**5. SHARE CAPITAL**

**Authorised share capital:**

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2005		2004
	No	£	No
	£		£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>