

NOVA WINDOW CLEANERS LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2004

**REGISTRAR
OF COMPANIES**

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



NOVA WINDOW CLEANERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2004

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NOVA WINDOW CLEANERS LIMITED

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

YEAR ENDED 30 NOVEMBER 2004

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 2004, 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

F. Knapper
FILER KNAPPER
Chartered Accountants

26 April 2005

NOVA WINDOW CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2004

	Note	2004 £	2003 £
FIXED ASSETS	2		
Tangible assets		7,288	9,519
CURRENT ASSETS			
Debtors		21,137	16,833
Cash at bank and in hand		350	-
		<u>21,487</u>	<u>16,833</u>
CREDITORS: Amounts falling due within one year	3	<u>28,417</u>	<u>26,297</u>
NET CURRENT LIABILITIES		(6,930)	(9,464)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>358</u>	<u>55</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	4	4
Profit and loss account		354	51
SHAREHOLDERS' FUNDS		<u>358</u>	<u>55</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 ...21/4/05... and are signed on their behalf by:


M JANSON-SMITH ESQ


D HULLAND ESQ

NOVA WINDOW CLEANERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2004

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

	Tangible assets £
COST	
At 1 December 2003 and 30 November 2004	<u>17,080</u>
DEPRECIATION	
At 1 December 2003	7,561
Charge for year	<u>2,231</u>
At 30 November 2004	<u>9,792</u>
NET BOOK VALUE	
At 30 November 2004	<u>7,288</u>
At 30 November 2003	<u>9,519</u>

NOVA WINDOW CLEANERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2004

3. CREDITORS: Amounts falling due within one year

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

	2004	2003
	£	£
Bank loans and overdrafts	115	6,137
Hire purchase agreements	-	1,500
	<u>115</u>	<u>7,637</u>

4. SHARE CAPITAL

Authorised share capital:

	2004	2003
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2004		2003
	No	£	No
	4	4	4
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>