

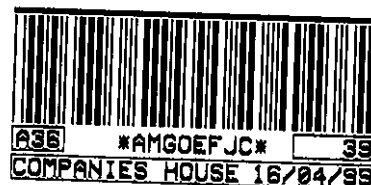
NOVA WINDOW CLEANERS LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30 NOVEMBER 1998

Registered number: 1492825

FILER KNAPPER
CHARTERED ACCOUNTANTS
CHRISTCHURCH
DORSET

REGISTRAR
OF COMPANIES



NOVA WINDOW CLEANERS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 November 1998

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3 and 4

NOVA WINDOW CLEANERS LIMITED**ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS**

**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 4) 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 1998, set out on pages 4 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 and explanations supplied to us.'

F. le Knapper

14 April 1999

Filer Knapper
Chartered Accountants

NOVA WINDOW CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

at 30 November 1998

	Note	1998 £	1997 £
Fixed assets			
Tangible assets	2	5,795	2,330
Current assets			
Debtors		10,868	11,135
		<u>10,868</u>	<u>11,135</u>
Creditors: amounts falling due within one year		(15,783)	(12,984)
		<u>(15,783)</u>	<u>(12,984)</u>
Net current liabilities		(4,915)	(1,849)
Total assets less current liabilities		<u>880</u>	<u>481</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		876	477
		<u>880</u>	<u>481</u>
Total shareholders' funds		<u>880</u>	<u>481</u>

The directors consider that for the year ended 30 November 1998 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for 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 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 financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 30/3/99 and signed on its behalf by:

M. Janson-Smith

M Janson-Smith Esq
Director

NOVA WINDOW CLEANERS LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 November 1998

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

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

2 Fixed assets

Cost	Tangible fixed assets £
1 December 1997	6,182
Additions	6,391
Disposals	(3,750)
30 November 1998	<u>8,823</u>
Depreciation	
1 December 1997	3,852
Charge for year	1,741
Disposals	(2,565)
30 November 1998	<u>3,028</u>
Net book amount	
30 November 1998	<u><u>5,795</u></u>
1 December 1997	<u><u>2,330</u></u>

NOVA WINDOW CLEANERS LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 November 1998

3 Creditors:

	1998 £	1997 £
Secured creditors		
Small company secured creditors	<u>6,787</u>	<u>4,995</u>

4 Called up share capital

	1998		1997	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>