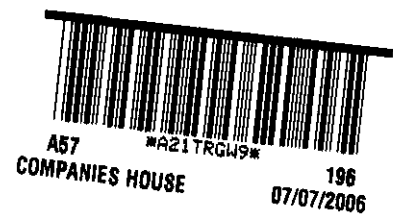


REGISTERED NUMBER: 2573414 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005
FOR
LEEDS GLASS WINDOWS LIMITED



BEAUMONTS

LEEDS GLASS WINDOWS LIMITED

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for the year ended 30 November 2005

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LEEDS GLASS WINDOWS LIMITED

COMPANY INFORMATION

for the year ended 30 November 2005

DIRECTORS:

E Goodall
Mrs C Goodall
S Green

SECRETARY:

Ms K T Van De Gevel

REGISTERED OFFICE:

161 Harehills Lane
Leeds
West Yorkshire
LS8 3QE

REGISTERED NUMBER:

2573414 (England and Wales)

AUDITORS:

Beaumonts
Registered Auditors
Chartered Accountants
Cross Street Chambers
Cross Street
Wakefield
WF1 3BW

**REPORT OF THE INDEPENDENT AUDITORS TO
LEEDS GLASS WINDOWS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to six, together with the full financial statements of the company for the year ended 30 November 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. *To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.*

Respective responsibilities of directors and auditors

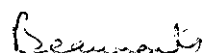
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to six are properly prepared in accordance with those provisions.



Beaumonts
Registered Auditors
Chartered Accountants
Cross Street Chambers
Cross Street
Wakefield
WF1 3BW

29 June 2006

LEEDS GLASS WINDOWS LIMITED

ABBREVIATED BALANCE SHEET

30 November 2005

	Notes	30.11.05		30.11.04	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		50,872		93,529
CURRENT ASSETS:					
Stocks		31,267		40,777	
Debtors		155,218		237,240	
Cash at bank and in hand		126,343		156,987	
		312,828		435,004	
CREDITORS: Amounts falling due within one year	3	250,246		384,102	
NET CURRENT ASSETS:			62,582		50,902
TOTAL ASSETS LESS CURRENT LIABILITIES:			113,454		144,431
CREDITORS: Amounts falling due after more than one year	3		(4,910)		(17,796)
PROVISIONS FOR LIABILITIES AND CHARGES:			-		(2,407)
			£108,544		£124,228
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			108,444		124,128
SHAREHOLDERS' FUNDS:			£108,544		£124,228

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



S Green - Director

Approved by the Board on 29 June 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 November 2005

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 June 2002).

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.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

LEEDS GLASS WINDOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 November 2005

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2004	326,154
Additions	3,867
Disposals	(10,000)
	<u>320,021</u>
At 30 November 2005	
DEPRECIATION:	
At 1 December 2004	232,625
Charge for year	46,524
Eliminated on disposals	(10,000)
	<u>269,149</u>
At 30 November 2005	
NET BOOK VALUE:	
At 30 November 2005	<u>50,872</u>
At 30 November 2004	<u>93,529</u>

3. CREDITORS

The following secured debts are included within creditors:

	30.11.05	30.11.04
	£	£
Hire purchase	<u>17,795</u>	<u>51,119</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.05	30.11.04
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTORS

At the year end, E Goodall and C Goodall were owed £50,859 (2004 - £88,779) by the company, this loan being interest free.

LEEDS GLASS WINDOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 November 2005

6. RELATED PARTY DISCLOSURES

During the year the company traded on a normal commercial basis with Leeds Glass Company Limited, a company in which two of the directors have a significant interest. Transactions during the year with that company were: purchases £392,281 (2004 £412,215) and sales £67,427 (2004 £78,942). At the year end the company owed Leeds Glass Company Limited £83,028 (2004 £88,686) and was owed £12,538 (2004 £11,010).

Included in prepayments is £33,890 (2004 £Nil) in respect of expenditure incurred on behalf of Leeds Glass Company Limited.