

ATLAS WINDOWS (COMMERCIAL) LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
30 JUNE 2000**

REGISTERED NUMBER: 3038263



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ATLAS WINDOWS (COMMERCIAL) LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2000

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ATLAS WINDOWS (COMMERCIAL) LIMITED

COMPANY INFORMATION
AS AT 30 JUNE 2000

DIRECTORS

F.A. Moghli
N. Moghli

SECRETARY

F.A. Moghli

REGISTERED OFFICE

Atlas House,
South Blackvein Industrial Estate,
Crosskeys.
Caerphilly.
NP11 7PX

AUDITORS

Brian Bell Meyer & Co
Chartered Accountants
23 Bartlett Street,
Caerphilly
CF83 1JS

ATLAS WINDOWS (COMMERCIAL) LIMITED

AUDITORS' REPORT TO THE COMPANY PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 3 to 4 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 30 June 2000.

RESPECTIVE RESPONSIBILITIES OF THE 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 the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with those provisions.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does 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 section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 4 have been properly prepared in accordance with those provisions.



**Brian Bell Meyer & Co
Chartered Accountants
and Registered Auditors
23 Bartlett Street,
Caerphilly
CF83 1JS**

Date: 30th October 2000

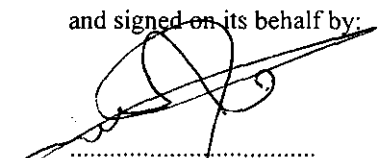
ATLAS WINDOWS (COMMERCIAL) LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 2000

	Notes	2000	1999
		£	£
CURRENT ASSETS			
Stocks		10,527	19,913
Debtors		14,852	37,621
Cash at bank and in hand		196,473	131,039
		221,852	188,573
CREDITORS: amounts falling due within one year		(93,219)	(94,115)
NET CURRENT ASSETS		128,633	94,458
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£128,633</u>	<u>£94,458</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		128,631	94,456
TOTAL SHAREHOLDERS' FUNDS		<u>£128,633</u>	<u>£94,458</u>

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board of directors on 27th October 2000 and signed on its behalf by:


.....
F. A. Moghl
Director

ATLAS WINDOWS (COMMERCIAL) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2000

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1: "Cash flow statements".

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period.

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value.

Deferred taxation

No provision is required in respect of deferred taxation because there are no material timing differences in respect of any of the assets.

2. SHARE CAPITAL

	2000 £	1999 £
Authorised:		
Equity interests:		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid:		
Equity interests:		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

3. CONTROL

Control of the company is exercised by Mr. and Mrs. Moghli who own 100% of the share capital and who are company directors.

4. RELATED PARTY DISCLOSURES

During the year ended 30th June 2000, the company traded with Atlas Windows, a firm in which the directors are partners. Atlas Windows supplied services in the sum of £92,000 to the company. As at 30th June 2000, the amount due to Atlas Windows was £23,023. As at 30th June 1999 the indebtedness by the company to Atlas Windows was £8,785.