

**REGISTERED NUMBER: 3114877 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005**  
**FOR**  
**DIRECT WINDOWS (BLACKBURN) LTD**



**DIRECT WINDOWS (BLACKBURN) LTD**

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for the year ended 31 October 2005**

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**DIRECT WINDOWS (BLACKBURN) LTD**

**COMPANY INFORMATION**  
**for the year ended 31 October 2005**

**DIRECTOR:** S Bunyan

**SECRETARY:** Mrs J M Bunyan

**REGISTERED OFFICE:** Unit 3  
Forrest Street  
BLACKBURN

**REGISTERED NUMBER:** 3114877 (England and Wales)

**ACCOUNTANTS:** Hayes & Co  
Chartered Accountants  
4 St. Andrews Place  
Blackburn  
Lancashire  
BB1 8AL

**DIRECT WINDOWS (BLACKBURN) LTD****ABBREVIATED BALANCE SHEET****31 October 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		54,989		60,383
<b>CURRENT ASSETS:</b>					
Stocks		2,160		7,120	
Debtors		27,372		20,307	
Cash at bank		56,631		26,493	
		86,163		53,920	
<b>CREDITORS: Amounts falling due within one year</b>		73,210		34,701	
<b>NET CURRENT ASSETS:</b>			12,953		19,219
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			67,942		79,602
<b>CREDITORS: Amounts falling due after more than one year</b>			-		(17,190)
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			(1,554)		(1,831)
			£66,388		£60,581
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			66,387		60,580
<b>SHAREHOLDERS' FUNDS:</b>			£66,388		£60,581

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

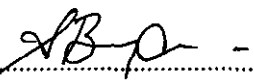
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**DIRECT WINDOWS (BLACKBURN) LTD**

**ABBREVIATED BALANCE SHEET**  
**31 October 2005**

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 Bunyan - Director

Approved by the Board on 6-3-06 .....

## **DIRECT WINDOWS (BLACKBURN) LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the year ended 31 October 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.

Showhouse	- 25% on reducing balance
Plant and equipment	- 20% on reducing balance
Motor vehicle	- 25% on reducing balance
Office equipment	- 20% on reducing balance

Freehold property is maintained to ensure that its value does not diminish over time. In the opinion of the directors any depreciation charge would therefore be immaterial and has not been made. Maintenance costs are charged to profit and loss in the year incurred.

##### **Stocks**

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

##### **Deferred tax**

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

##### **Pensions**

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

#### **2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 November 2004	
and 31 October 2005	98,437
<b>DEPRECIATION:</b>	
At 1 November 2004	38,054
Charge for year	5,394
At 31 October 2005	43,448
<b>NET BOOK VALUE:</b>	
At 31 October 2005	54,989
At 31 October 2004	60,383

**DIRECT WINDOWS (BLACKBURN) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 October 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:      Class:  
  
100            Ordinary

Nominal  
value:  
£1

2005  
£  
100  
      

2004  
£  
100  
      

Allotted, issued and fully paid:

Number:      Class:  
  
1              Ordinary

Nominal  
value:  
£1

2005  
£  
1  
      

2004  
£  
1