

WINDOW BUTCHERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2000



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AUDITORS' REPORT TO WINDOW BUTCHERS LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4 together with the accounts of Window Butchers Limited for the year ended 30th June 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is 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 procedures we considered necessary to confirm, by reference to the accounts, 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 accounts.

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 2 to 4 are properly prepared in accordance with those provisions.



Gallaghers

Chartered Accountants and Registered Auditors

33a High Street

Stony Stratford

Milton Keynes

MK11 1AA

8th September 2000

WINDOW BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET

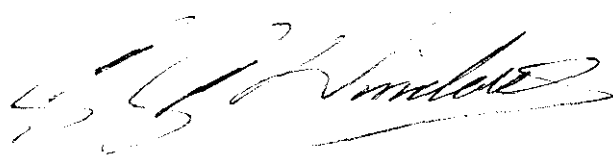
AS AT 30TH JUNE 2000

	Notes	2000	1999
		£	£
Fixed assets			
Tangible fixed assets	2	26,192	37,069
Current assets			
Stock		8,850	6,350
Debtors		4,524	3,505
Cash at bank and in hand		140,539	72,132
		<u>153,913</u>	<u>81,987</u>
Creditors: amounts falling due within one year		<u>(83,493)</u>	<u>(87,104)</u>
Net current assets/liabilities		<u>70,420</u>	<u>(5,117)</u>
Total assets less current liabilities		<u>96,612</u>	<u>31,952</u>
Capital and reserves			
Share capital	3	1,000	1,000
Profit and loss account		95,612	30,952
Shareholders' funds		<u>96,612</u>	<u>31,952</u>

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

These abbreviated accounts were approved by the board on 8th September 2000 and signed on its behalf.

Director



WINDOW BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by reducing balance method over their expected useful lives:

Motor vehicles	25%
Furniture and equipment	25%
Fixtures and fittings	25%

Stocks

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

Contribution to pension funds

The company operates a defined contribution pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

WINDOW BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2000

2 Fixed assets

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 1st July 1999	41,000	56,585	97,585
Additions	-	19,478	19,478
Disposals	-	(34,033)	(34,033)
At 30th June 2000	41,000	42,030	83,030
Depreciation and amortisation			
At 1st July 1999	41,000	19,516	60,516
Charge for the year	-	8,690	8,690
On disposals	-	(12,368)	(12,368)
At 30th June 2000	41,000	15,838	56,838
Net book value			
At 30th June 2000	-	26,192	26,192
<i>At 30th June 1999</i>	<i>-</i>	<i>37,069</i>	<i>37,069</i>

3 Share capital

	2000 £	1999 £
Authorised		
50,000 Ordinary shares of £1.00 each	50,000	50,000
	50,000	50,000
Allotted		
1,000 Allotted, called up and fully paid ordinary shares of £1.00 each	1,000	1,000
	1,000	1,000