

Company Number: 3226694

WINDOW BUTCHERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 1998



WINDOW BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 1998

	Notes	1998	1997
		£	£
Fixed Assets	2		
Intangible Fixed Assets		20,750	31,000
Tangible Fixed Assets		9,121	8,832
		<u>29,871</u>	<u>39,832</u>
Current Assets			
Stock and work in progress		3,605	3,605
Debtors		3,567	3,498
Cash at bank and in hand		75,418	52,152
		<u>82,590</u>	<u>59,255</u>
Creditors: Amounts Falling Due Within One Year		<u>86,288</u>	<u>82,524</u>
Net Current Liabilities		<u>(3,698)</u>	<u>(23,268)</u>
Total Assets Less Current Liabilities		<u>26,173</u>	<u>16,563</u>
		<u>26,173</u>	<u>16,563</u>
Capital and Reserves			
Share capital - equity	3	1,000	1,000
Profit and loss account		25,173	15,564
Shareholders' Funds		<u>26,173</u>	<u>16,564</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th June 1998.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

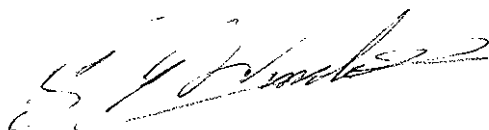
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared by the director in accordance with the provisions of Part VII of the Companies Act 1985, as amended, relating to small companies.

These accounts were approved by the board on 17th March 1997 and signed on its behalf.

Mr G G Window
Director



WINDOW BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 1998

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared in accordance with applicable Accounting Standards under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by equal annual instalments by reducing balance method over their expected useful lives. The rates and periods generally applicable are:

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

Goodwill

Purchased goodwill is amortised on a straight-line basis over its estimated useful economic life/of 4 years.

Stocks

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

Contribution to Pension Funds

The pension costs charged against profits represent the amount of the contributions payable to the scheme in respect of the accounting period.

WINDOW BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 1998

2 Fixed Assets

	Intangible Fixed Assets	Tangible Fixed Assets
	£	£
Cost		
At 1st July 1997	41,000	11,776
Additions	-	2,796
At 30th June 1998	41,000	14,572
Depreciation and Amortisation		
At 1st July 1997	10,000	2,944
Charge for the year	10,250	2,507
At 30th June 1998	20,250	5,451
Net Book Value		
At 30th June 1998	20,750	9,121

3 Share Capital

	1998 £	1997 £
Authorised Equity Shares		
50,000 Ordinary shares of £1.00 each	50,000	50,000
Allotted Equity Shares		
1,000 Allotted, called up and fully paid ordinary shares of £1.00 each	1,000	1,000