

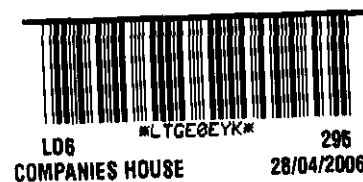
REGISTERED NUMBER: 4388171 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2005

FOR

A A WINDOWS & DOORS LIMITED



A A WINDOWS & DOORS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2005**

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A A WINDOWS & DOORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2005

DIRECTOR: D Patience

SECRETARY: S Youngman

REGISTERED OFFICE: 37 Forster Road
Beckenham
Kent
BR3 4LH

REGISTERED NUMBER: 4388171 (England and Wales)

ACCOUNTANTS: Fitzgerald Mithia
Accountants
Newgate House
431 London Road
Croydon
Surrey
CR0 3PF

A A WINDOWS & DOORS LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2005**

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		12,656		16,678
CURRENT ASSETS					
Debtors		23,539		-	
Cash at bank		-		26,563	
		<u>23,539</u>		<u>26,563</u>	
CREDITORS					
Amounts falling due within one year		<u>31,529</u>		<u>28,781</u>	
NET CURRENT LIABILITIES			<u>(7,990)</u>		<u>(2,218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,666		14,460
CREDITORS					
Amounts falling due after more than one year			<u>4,223</u>		<u>8,327</u>
			<u>443</u>		<u>6,133</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>343</u>		<u>6,033</u>
SHAREHOLDERS' FUNDS			<u>443</u>		<u>6,133</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

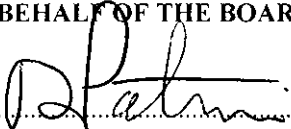
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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:


.....
Director

Approved by the Board on 26/4/06.....

The notes form part of these abbreviated accounts

A A WINDOWS & DOORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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.

Motor vehicles	- 25% on reducing balance
Tools equipment	- 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2004 and 30 June 2005	16,678
DEPRECIATION	
Charge for year	4,022
At 30 June 2005	4,022
NET BOOK VALUE	
At 30 June 2005	12,656
At 30 June 2004	16,678

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary Shares	1	100	100

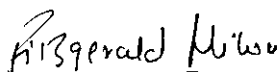
A A WINDOWS & DOORS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A A WINDOWS & DOORS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2005 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Fitzgerald Mithia
Accountants
Newgate House
431 London Road
Croydon
Surrey
CR0 3PF

Date: 28/04/06