

Registrar

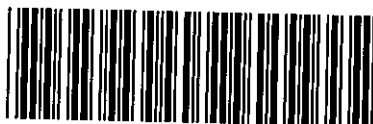
REGISTERED NUMBER: 04433947 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2006

for

Halsall Windows Limited

MONDAY



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COMPANIES HOUSE

Halsall Windows Limited

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for the Year Ended 31 May 2006**

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Halsall Windows Limited
Company Information
for the Year Ended 31 May 2006

DIRECTOR: G Halsall

SECRETARY: Mrs R Halsall

REGISTERED OFFICE: 11 Moorside Avenue
BOLTON
Lancashire
BL1 6BE

REGISTERED NUMBER: 04433947 (England and Wales)

ACCOUNTANTS: Bentleys
Hazlemere
70 Chorley New Road
BOLTON
Lancashire
BL1 4BY

Halsall Windows Limited

Abbreviated Balance Sheet 31 May 2006

	Notes	31.5.06 £	£	31.5.05 £	£
FIXED ASSETS					
Tangible assets	2		2,488		4,113
CURRENT ASSETS					
Debtors		2,108		-	
Cash at bank and in hand		8,134		29,280	
		10,242		29,280	
CREDITORS					
Amounts falling due within one year		8,436		22,779	
NET CURRENT ASSETS			1,806		6,501
TOTAL ASSETS LESS CURRENT LIABILITIES			4,294		10,614
PROVISIONS FOR LIABILITIES			-		5
NET ASSETS			4,294		10,609
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,194		10,509
SHAREHOLDERS' FUNDS			4,294		10,609

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 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 January 2005).

The financial statements were approved by the director on 21 August 2006 and were signed by:



G Halsall - Director

The notes form part of these abbreviated accounts

Halsall Windows Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2006

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 January 2005).

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.

Plant and machinery	- 15% on cost
Motor vehicles	- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005	8,099
Additions	358
	<hr/>
At 31 May 2006	8,457
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DEPRECIATION	
At 1 June 2005	3,986
Charge for year	1,983
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At 31 May 2006	5,969
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NET BOOK VALUE	
At 31 May 2006	2,488
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At 31 May 2005	4,113
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.06	31.5.05
1,000	Ordinary	£1	£1,000	£1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.06	31.5.05
100	Ordinary	£1	£100	£100
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTOR

Stated in creditors falling due within one year is the sum of £362 (2005 £1,098) owed to Mr G Halsall (Director and shareholder).