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REGISTERED NUMBER 04433947 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

Halsall Windows Limited

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COMPANIES HOUSE

Halsall Windows Limited

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for the Year Ended 31 May 2007**

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Halsall Windows Limited
Company Information
for the Year Ended 31 May 2007

DIRECTOR	Mr Gary Halsall
SECRETARY	Mrs Rachel 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 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		506		2,488
CURRENT ASSETS					
Debtors		464		2,108	
Cash at bank and in hand		7,721		8,134	
		<u>8,185</u>		<u>10,242</u>	
CREDITORS					
Amounts falling due within one year		<u>5,452</u>		<u>8,436</u>	
NET CURRENT ASSETS			<u>2,733</u>		<u>1,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,239</u>		<u>4,294</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,139</u>		<u>4,194</u>
SHAREHOLDERS' FUNDS			<u>3,239</u>		<u>4,294</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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

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

The financial statements were approved by the director on 7 September 2007 and were signed by

Mr Gary Halsall - Director



The notes form part of these abbreviated accounts

Halsall Windows Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2007

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 2006 and 31 May 2007	8,457
DEPRECIATION	
At 1 June 2006	5,969
Charge for year	1,982
At 31 May 2007	7,951
NET BOOK VALUE	
At 31 May 2007	506
At 31 May 2006	2,488

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 5 07 £	31 5 06 £
100	Ordinary	£1	100	100

4 TRANSACTIONS WITH DIRECTOR

Stated in creditors falling due within one year is the sum of £173 (2006 - £362) owed to Mr G Halsall (Director and shareholder)