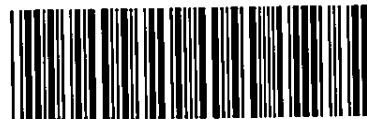


Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Abbey Windows Systems Limited

THURSDAY



"A6AY65DC"

A24

04/12/2008

216

COMPANIES HOUSE

Abbey Windows Systems Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Abbey Windows Systems Limited  
Company Information  
for the Year Ended 30 September 2008

**DIRECTOR:** N Garbutt

**SECRETARY:** Miss A Boak

**REGISTERED OFFICE:** Unit 8  
The Maltings  
Ure Bank Top  
Ripon  
North Yorkshire  
HG4 1AE

**REGISTERED NUMBER:** 04531510 (England and Wales)

**ACCOUNTANTS:** Walker Associates  
Accountants and Auditors  
Royal House  
110 Station Parade  
HARROGATE  
HG1 1EP

Abbey Windows Systems Limited

Abbreviated Balance Sheet

30 September 2008

		<u>30.9.08</u>		<u>30.9.07</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		23,100		23,100
Tangible assets	3		23,231		30,398
			<u>46,331</u>		<u>53,498</u>
<b>CURRENT ASSETS:</b>					
Stocks		4,230		4,100	
Debtors		6,064		15,842	
Cash at bank		182,135		124,678	
		<u>192,429</u>		<u>144,620</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>93,696</u>		<u>78,293</u>	
<b>NET CURRENT ASSETS:</b>			<u>98,733</u>		<u>66,327</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>145,064</u>		<u>119,825</u>
<b>CREDITORS:</b> Amounts falling due after more than one year			<u>3,089</u>		<u>5,148</u>
			<u><u>£141,975</u></u>		<u><u>£114,677</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		2		2
Profit and loss account			141,973		114,675
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£141,975</u></u>		<u><u>£114,677</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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.

The notes form part of these abbreviated accounts

Abbey Windows Systems Limited

Abbreviated Balance Sheet  
30 September 2008

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 3 RD DEC 08 and were signed by:

  
.....  
- Director

The notes form part of these abbreviated accounts

Abbey Windows Systems Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of seventeen years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
-------------------------	--

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. INTANGIBLE FIXED ASSETS**

	<u>Total</u>
	<u>£</u>
<b>COST:</b>	
At 1 October 2007	
and 30 September 2008	<u>26,180</u>
<b>AMORTISATION:</b>	
At 1 October 2007	
and 30 September 2008	<u>3,080</u>
<b>NET BOOK VALUE:</b>	
At 30 September 2008	<u>23,100</u>
At 30 September 2007	<u>23,100</u>

Abbey Windows Systems Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008

**3. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	<u>£</u>
<b>COST:</b>	
At 1 October 2007	
and 30 September 2008	<u>40,657</u>
<b>DEPRECIATION:</b>	
At 1 October 2007	<u>10,259</u>
Charge for year	<u>7,167</u>
At 30 September 2008	<u>17,426</u>
<b>NET BOOK VALUE:</b>	
At 30 September 2008	<u>23,231</u>
At 30 September 2007	<u>30,398</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>