

Company Registration No. 04638601 (England and Wales)

**1ST CHOICE WINDOWS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

SATURDAY



A42 \*A8GMV58S\* 95  
29/11/2008  
COMPANIES HOUSE

**T S Patara & Co Ltd**  
**Chartered Accountants**  
**Taxation Consultants**  
**Business Advisers**

**0121 434 4747**

# 1ST CHOICE WINDOWS LTD

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# 1ST CHOICE WINDOWS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,335		629
<b>Current assets</b>					
Stocks		44,675		39,150	
Debtors		11,836		14,293	
Cash at bank and in hand		622		11,959	
		<u>57,133</u>		<u>65,402</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(130,719)</u>		<u>(125,950)</u>	
<b>Net current liabilities</b>			<u>(73,586)</u>		<u>(60,548)</u>
<b>Total assets less current liabilities</b>			<u>(63,251)</u>		<u>(59,919)</u>
<b>Provisions for liabilities</b>			<u>(415)</u>		<u>-</u>
			<u>(63,666)</u>		<u>(59,919)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(63,668)</u>		<u>(59,921)</u>
<b>Shareholders' funds</b>			<u>(63,666)</u>		<u>(59,919)</u>

# 1ST CHOICE WINDOWS LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2008

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, 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 in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27 November 2008



Mr Sunil Grewal  
Director

# 1ST CHOICE WINDOWS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements have been prepared on a going concern basis. The validity of this basis depends upon the continued financial support of the company's bankers and directors, although there is no reason to suppose that this support will not continue. No adjustments have been made to the financial statements in respect of the possible invalidity of the going concern basis.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on cost
Fixtures, fittings & equipment	15% on cost
Motor vehicles	25% on cost

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2007	1,925
Additions	12,259
	<hr/>
At 31 January 2008	14,184
	<hr/>
<b>Depreciation</b>	
At 1 February 2007	1,296
Charge for the year	2,553
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At 31 January 2008	3,849
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<b>Net book value</b>	
At 31 January 2008	10,335
	<hr/> <hr/>
At 31 January 2007	629
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# 1ST CHOICE WINDOWS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2008

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3	Share capital	2008	2007
		£	£
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary Shares of £1 each	2	2
		<u>          </u>	<u>          </u>