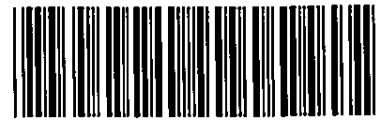


Registered number: 04697742

'B' Strong Windows Limited
Unaudited
Abbreviated financial statements

For the year ended 31 March 2009

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COMPANIES HOUSE

'B' STRONG WINDOWS LIMITED

Company Information

Directors	Mr B Dempsey Mr P Strong
Company secretary	Mr B Dempsey
Company number	04697742
Registered office	Unit 7 Lamplight Way Agecroft Industrial Estate Salford Manchester M27 8UJ
Accountants	CLB Coopers Chartered Accountants Laurel House 173 Chorley New Road Bolton BL1 4QZ
Bankers	HSBC Bank Plc 25 Deansgate Bolton Lancashire BL1 1HG

'B' STRONG WINDOWS LIMITED

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The following pages do not form part of the statutory financial statements:

'B' STRONG WINDOWS LIMITED

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' report to the board of directors on the unaudited financial statements of 'B' Strong Windows Limited

In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



CLB Coopers
Chartered Accountants
Laurel House
173 Chorley New Road
Bolton
BL1 4QZ

30 October 2009

'B' STRONG WINDOWS LIMITED

Registered number: 04697742

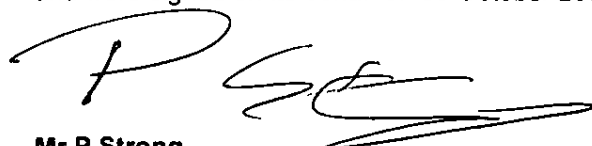
Abbreviated balance sheet

As at 31 March 2009

	Note	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		27,260		34,948
Current assets					
Stocks		12,583		14,193	
Debtors		95,959		208,908	
Cash at bank		293,319		382,061	
		<u>401,861</u>		<u>605,162</u>	
Creditors: amounts falling due within one year		<u>(97,216)</u>		<u>(171,578)</u>	
Net current assets			<u>304,645</u>		<u>433,584</u>
Total assets less current liabilities			<u>331,905</u>		<u>468,532</u>
Provisions for liabilities					
Deferred tax			<u>(1,794)</u>		<u>(2,311)</u>
Net assets			<u>330,111</u>		<u>466,221</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>329,111</u>		<u>465,221</u>
Shareholders' funds			<u>330,111</u>		<u>466,221</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 30 October 2009.



Mr P Strong
Director

The notes on pages 3 to 4 form part of these financial statements.

'B' STRONG WINDOWS LIMITED

Notes to the abbreviated accounts For the year ended 31 March 2009

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible assets and depreciation

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Other fixed assets	- 20 - 25% reducing balance
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1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.7 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the asset of the company after deducting all of its liabilities.

'B' STRONG WINDOWS LIMITED

Notes to the abbreviated accounts For the year ended 31 March 2009

2. Tangible assets

	£
Cost	
At 1 April 2008 and 31 March 2009	<u>72,810</u>
Depreciation	
At 1 April 2008	37,862
Charge for the year	<u>7,688</u>
At 31 March 2009	<u>45,550</u>
Net book value	
At 31 March 2009	<u>27,260</u>
At 31 March 2008	<u>34,948</u>

3. Share capital

	2009 £	2008 £
Authorised, allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4. Controlling party

The company was under control of Mr P Strong throughout the current and previous year.