

**THE MERTON WINDOW COMPANY LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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**The company's registered number is 5013273**

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COMPANIES HOUSE

**THE MERTON WINDOW COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2008**

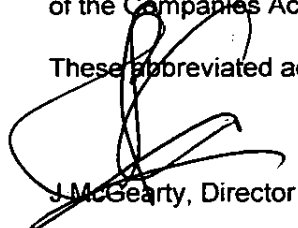
	Notes	2008 £	£	2007 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		14,938	10,100
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		16,328		9,445
		16,328		9,445
<b>CREDITORS: Amounts falling due within one year</b>		22,876		8,700
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(6,548)	745
		£ 8,390	£ 10,845	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3	2	2	
Profit and loss account		8,388		10,843
		£ 8,390	£ 10,845	

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008; and
- c) we acknowledge our responsibilities for:
  - i) ensuring that the company keeps accounting records which comply with section 221, 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies 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.

These abbreviated accounts were approved by the board of directors on 22 December 2008

  
 J. McGearty, Director

**THE MERTON WINDOW COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2008</b>	<b>2007</b>
	%	%
Plant and equipment	25	25

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**2. TANGIBLE FIXED ASSETS**

	<b>2008</b>	<b>2007</b>
	£	£
<b>Cost</b>		
At 1 April 2007	17,881	17,393
Additions	6,450	488
At 31 March 2008	<u>24,331</u>	<u>17,881</u>
<b>Depreciation</b>		
At 1 April 2007	4,414	7,781
For the year	4,979	-
At 31 March 2008	<u>9,393</u>	<u>7,781</u>
<b>Net Book Amounts</b>		
At 31 March 2008	<u>£ 14,938</u>	<u>£ 10,100</u>

**THE MERTON WINDOW COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**3. SHARE CAPITAL**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised:		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2
	<hr/>	<hr/>