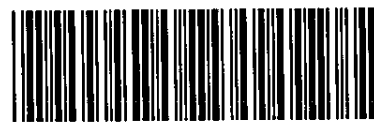


Abbreviated Unaudited Accounts
for the Year Ended 30 April 2012
for
Window Management Ltd

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Window Management Ltd

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for the Year Ended 30 April 2012**

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Window Management Ltd

**Company Information
for the Year Ended 30 April 2012**

DIRECTOR:	G Handley
SECRETARY:	G Handley
REGISTERED OFFICE:	Room 134, St James Business Centre Linwood Road Paisley PA3 3AT
REGISTERED NUMBER:	SC165334 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Titanium 1 King's Inch Place Renfrew PA4 8WF
BANKERS:	Bank of Scotland 235 Sauchiehall Street Glasgow G2 3EY

Window Management Ltd**Abbreviated Balance Sheet
30 April 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	102	11,284
Investments	3	452	452
		<u>554</u>	<u>11,736</u>
CURRENT ASSETS			
Debtors		98,315	95,460
Cash at bank		46,842	52,542
		<u>145,157</u>	<u>148,002</u>
CREDITORS			
Amounts falling due within one year		71,598	91,389
		<u>71,598</u>	<u>91,389</u>
NET CURRENT ASSETS		<u>73,559</u>	<u>56,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74,113</u>	<u>68,349</u>
PROVISIONS FOR LIABILITIES		-	1,068
NET ASSETS		<u>74,113</u>	<u>67,281</u>
CAPITAL AND RESERVES			
Called up share capital	4	5,000	5,000
Profit and loss account		69,113	62,281
		<u>74,113</u>	<u>67,281</u>
SHAREHOLDERS' FUNDS		<u>74,113</u>	<u>67,281</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

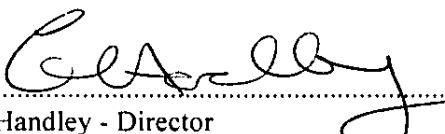
The notes form part of these abbreviated accounts

Window Management Ltd

Abbreviated Balance Sheet - continued
30 April 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th December 2012 and were signed by:


.....
G Handley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012**

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 50% on cost
Plant and machinery	- 25% on reducing balance and 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 25% on reducing balance

Deferred tax

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

Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Window Management Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	117,953
Disposals	(73,318)
At 30 April 2012	<u>44,635</u>
DEPRECIATION	
At 1 May 2011	106,669
Eliminated on disposal	(62,136)
At 30 April 2012	<u>44,533</u>
NET BOOK VALUE	
At 30 April 2012	<u>102</u>
At 30 April 2011	<u>11,284</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2011 and 30 April 2012	<u>452</u>
NET BOOK VALUE	
At 30 April 2012	<u>452</u>
At 30 April 2011	<u>452</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2012 £	2011 £
Number:	Class:			
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

5. ULTIMATE PARENT COMPANY

The company is a 99% owned subsidiary of Momentum Plus Ltd, a company incorporated in Great Britain and registered in Scotland. The financial statements of Momentum Plus Ltd can be obtained from Titanium 1 Kings Inch Place, Glasgow.

Mr Samuel Handley is also a director of Momentum Plus Ltd. Both Mr Graeme Handley and Mr Samuel Handley are also shareholders of Momentum Plus Ltd. The balance due to Window Management Ltd from Momentum Plus Ltd as at 30th April 2011 was £10,537 (2010 - £8,000).