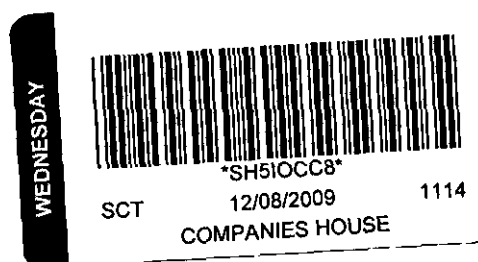


TAYSIDE WINDOWS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2009



WALKER DUNNETT & CO
Chartered Accountants
29 Commercial Street
Dundee
DD1 3DG

TAYSIDE WINDOWS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

TAYSIDE WINDOWS LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>50,754</u>	<u>49,685</u>
CURRENT ASSETS			
Stocks		2,328	3,096
Debtors		61,865	70,123
Cash at bank and in hand		<u>93,112</u>	<u>35,612</u>
		157,305	108,831
CREDITORS: Amounts falling due within one year		<u>92,206</u>	<u>119,773</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>65,099</u>	<u>(10,942)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115,853</u>	<u>38,743</u>
CREDITORS: Amounts falling due after more than one year		-	4,816
PROVISIONS FOR LIABILITIES		<u>5,569</u>	<u>3,878</u>
		<u>110,284</u>	<u>30,049</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>110,184</u>	<u>29,949</u>
SHAREHOLDERS' FUNDS		<u>110,284</u>	<u>30,049</u>

The Balance sheet continues on the following page.
The notes on page 1 form part of these abbreviated accounts.

TAYSIDE WINDOWS LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 MARCH 2009

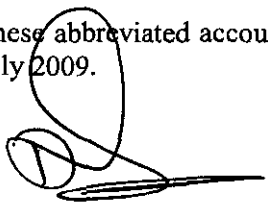
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 July 2009.

A handwritten signature in black ink, appearing to be 'D Anderson', written over the text 'These abbreviated accounts were approved and signed by the director and authorised for issue on 30 July 2009.'

MR D ANDERSON

TAYSIDE WINDOWS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% Reducing Balance
Fixtures & Fittings	- 15% Reducing Balance
Motor Vehicles	- 25% Reducing Balance
Office Equipment	- 15% Reducing Balance
Website Costs	- 25% Reducing Balance

Stocks

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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

TAYSIDE WINDOWS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES *(continued)*

Deferred tax assets are recognised only to the extent that the director considers that it is 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 is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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 assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	63,507
Additions	13,790
At 31 March 2009	<u>77,297</u>
DEPRECIATION	
At 1 April 2008	13,822
Charge for year	12,721
At 31 March 2009	<u>26,543</u>
NET BOOK VALUE	
At 31 March 2009	<u>50,754</u>
At 31 March 2008	<u>49,685</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Dean Anderson throughout the current period. Mr Anderson is the sole director and majority shareholder.

At year-end the director's current account was overdrawn by £10,899 (2008 in credit by £42,900). This was put into credit just after the year-end.

TAYSIDE WINDOWS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

4. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
500,000 Ordinary A shares of £1 each	500,000	500,000
500,000 Ordinary B shares of £1 each	500,000	500,000
	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary A shares of £1 each	80	80	80	80
Ordinary B shares of £1 each	20	20	20	20
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>