REGISTERED NUMBER: 6459720 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

21st December 2007 to 28th February 2009

for

Windowtech Interframe Limited

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COMPANIES HOUSE

Windowtech Interframe Limited

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for the Period 21st December 2007 to 28th February 2009

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Windowtech Interframe Limited

Company Information
for the Period 21st December 2007 to 28th February 2009

DIRECTORS:	M J Southan Mrs L Southan
SECRETARY:	Mrs L Southan
REGISTERED OFFICE:	Units 1, 2 & 9 9 Brickyard Road Aldridge Walsall West Midlands WS9 8SR
REGISTERED NUMBER:	6459720 (England and Wales)
ACCOUNTANTS:	Rice & Co Chartered Accountants 14a Market Place Uttoxeter Staffordshire ST14 8HP

Windowtech Interframe Limited

Abbreviated Balance Sheet
28th February 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**562**
CURRENT ASSETS			
Stocks		**2,700**	
Debtors		**41,226**	
Cash at bank and in hand		**1,687**	
		45,613	
CREDITORS			
Amounts falling due within one year		**21,895**	
NET CURRENT ASSETS			**23,718**
TOTAL ASSETS LESS CURRENT LIABILITIES			**24,280**
PROVISIONS FOR LIABILITIES			**12,000**
NET ASSETS			**12,280**
CAPITAL AND RESERVES			
Called up share capital	3		**110**
Profit and loss account			**12,170**
SHAREHOLDERS' FUNDS			**12,280**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28th February 2009

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

The financial statements were approved by the Board of Directors on 22/6/09 and were signed on its behalf by:

.....
M J Southan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 21st December 2007 to 28th February 2009

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 January 2007).

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.

Motor vehicles - 25% on 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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**750**
At 28th February 2009	**750**
DEPRECIATION	
Charge for period	**188**
At 28th February 2009	**188**
NET BOOK VALUE	
At 28th February 2009	**562**

continued...

Notes to the Abbreviated Accounts - continued
for the Period 21st December 2007 to 28th February 2009

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
450	Ordinary	£1	**450**
100	Ordinary A	£1	**100**
450	Ordinary B	£1	**450**
			1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	£1	**50**
10	Ordinary A	£1	**10**
50	Ordinary B	£1	**50**
			110

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary shares of £1 each
10 Ordinary A shares of £1 each
50 Ordinary B shares of £1 each

4. TRANSACTIONS WITH DIRECTORS

The company operates from premises owned by Mr M J Southan. During the year ended 28th February 2009, rent of £4,855 was paid to Mr M J Southan in respect of the use of these premises.