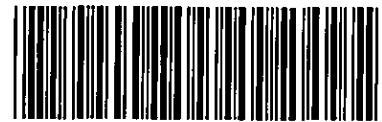


NOVA WINDOW CLEANERS LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2008

WEDNESDAY



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13/05/2009

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COMPANIES HOUSE

FILER KNAPPER LLP

Chartered Accountants

10 Bridge Street

Christchurch

Dorset

BH23 1EF

**REGISTRAR
OF COMPANIES**

NOVA WINDOW CLEANERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

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NOVA WINDOW CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			8,522		10,790
CURRENT ASSETS					
Debtors		22,550		26,287	
Cash at bank and in hand		117		148	
		<u>22,667</u>		<u>26,435</u>	
CREDITORS: Amounts falling due within one year	3	<u>29,388</u>		<u>36,107</u>	
NET CURRENT LIABILITIES			(6,721)		(9,672)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,801</u>		<u>1,118</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		4		4
Profit and loss account			1,797		1,114
SHAREHOLDERS' FUNDS			<u>1,801</u>		<u>1,118</u>


The directors are 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on ...16/4/09..., and are signed on their behalf by:


 M JANSON-SMITH ESQ
 Director


 D HULLAND ESQ
 Director

NOVA WINDOW CLEANERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

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 receivable in respect of window cleaning services during the year, exclusive of Value Added Tax.

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:

Motor vehicles	-	25% on reducing balance
Equipment	-	17.5% on reducing balance

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.

2. FIXED ASSETS

	Tangible assets £
COST	
At 1 December 2007 and 30 November 2008	<u>24,848</u>
DEPRECIATION	
At 1 December 2007	14,058
Charge for year	2,268
At 30 November 2008	<u>16,326</u>
NET BOOK VALUE	
At 30 November 2008	<u>8,522</u>
At 30 November 2007	<u>10,790</u>

NOVA WINDOW CLEANERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2008	2007
	£	£
Bank loans and overdrafts	<u>9,963</u>	<u>7,451</u>

4. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>