

REGISTERED NUMBER: 4589607 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 NOVEMBER 2002 TO 30 NOVEMBER 2003
FOR
S K HOME IMPROVEMENTS LTD



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FOR THE PERIOD 13 NOVEMBER 2002 TO 30 NOVEMBER 2003**

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S K HOME IMPROVEMENTS LTD

**COMPANY INFORMATION
FOR THE PERIOD 13 NOVEMBER 2002 TO 30 NOVEMBER 2003**

DIRECTOR: S Kilner

SECRETARY: Mrs S Kilner

REGISTERED OFFICE: 6 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AF

REGISTERED NUMBER: 4589607 (England and Wales)

ACCOUNTANT: Bradley Accountancy Practice Limited
6 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AF

S K HOME IMPROVEMENTS LTD**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2003**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		11,720
CURRENT ASSETS:			
Debtors		265	
Cash at bank		2,338	
		<u>2,603</u>	
CREDITORS: Amounts falling due within one year		<u>11,127</u>	
NET CURRENT LIABILITIES:			<u>(8,524)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£3,196</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>3,096</u>
SHAREHOLDERS' FUNDS:			<u><u>£3,196</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

ON BEHALF OF THE BOARD:

S Kilner - Director



Approved by the Board on 25 May 2004

The notes form part of these abbreviated accounts

S K HOME IMPROVEMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 NOVEMBER 2002 TO 30 NOVEMBER 2003

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 June 2002).

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.

Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance
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2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	18,522
Disposals	(5,430)
At 30 November 2003	13,092
DEPRECIATION:	
Charge for period	1,372
At 30 November 2003	1,372
NET BOOK VALUE:	
At 30 November 2003	11,720

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100