

REGISTERED NUMBER: 4589607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

FOR

S K HOME IMPROVEMENTS LTD



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FOR THE YEAR ENDED 30 NOVEMBER 2006**

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S K HOME IMPROVEMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2006**

DIRECTOR: S Kilner

SECRETARY: Mrs S Kilner

REGISTERED OFFICE: First Floor Offices
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

REGISTERED NUMBER: 4589607 (England and Wales)

ACCOUNTANT: Bradley Accountancy Practice Limited
First Floor Offices
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

S K HOME IMPROVEMENTS LTD

ABBREVIATED BALANCE SHEET **30 NOVEMBER 2006**

2005				2006	
£	£		Notes	£	£
		FIXED ASSETS			
	8,802	Tangible assets	2		14,435
		CURRENT ASSETS			
410		Debtors		492	
5,614		Cash at bank		1,978	
6,024				2,470	
		CREDITORS			
9,736		Amounts falling due within one year		6,291	
	(3,712)	NET CURRENT LIABILITIES			(3,821)
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	5,090				10,614
		CREDITORS			
	-	Amounts falling due after more than one year			9,000
	5,090	NET ASSETS			1,614
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	4,990	Profit and loss account			1,514
	5,090	SHAREHOLDERS' FUNDS			1,614

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

S K HOME IMPROVEMENTS LTD

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2006

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 director on 13 April 2007 and were signed by

A handwritten signature in black ink, appearing to be 'S Kilner', written over the text 'The financial statements were approved by the director on 13 April 2007 and were signed by'.

S Kilner - Director

S K HOME IMPROVEMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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 2005)

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	
At 1 December 2005	15,835
Additions	14,447
Disposals	(10,458)
At 30 November 2006	19,824
DEPRECIATION	
At 1 December 2005	7,033
Charge for year	3,422
Eliminated on disposal	(5,066)
At 30 November 2006	5,389
NET BOOK VALUE	
At 30 November 2006	14,435
At 30 November 2005	8,802

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
100	Ordinary		<u>100</u>	<u>100</u>