

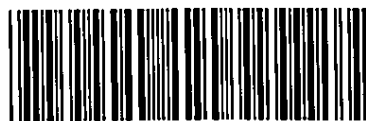
**REGISTERED NUMBER 4589607 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007**

**FOR**

**S K HOME IMPROVEMENTS LTD**

**TUESDAY**



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**A40**

**11/03/2008**

**33**

**COMPANIES HOUSE**

**S K HOME IMPROVEMENTS LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2007**

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**S K HOME IMPROVEMENTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2007**

**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 2007**

| 2006  |         |                                              | Notes | 2007   |         |
|-------|---------|----------------------------------------------|-------|--------|---------|
| £     | £       |                                              |       | £      | £       |
|       |         | <b>FIXED ASSETS</b>                          |       |        |         |
|       | 14,435  | Tangible assets                              | 2     |        | 12,194  |
|       |         | <b>CURRENT ASSETS</b>                        |       |        |         |
| 492   |         | Debtors                                      |       | 4,227  |         |
| 1,978 |         | Cash at bank                                 |       | 1,787  |         |
|       |         |                                              |       |        |         |
| 2,470 |         |                                              |       | 6,014  |         |
|       |         | <b>CREDITORS</b>                             |       |        |         |
| 6,291 |         | Amounts falling due within one year          |       | 10,625 |         |
|       |         |                                              |       |        |         |
|       | (3,821) | <b>NET CURRENT LIABILITIES</b>               |       |        | (4,611) |
|       |         | <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |        |         |
|       | 10,614  |                                              |       |        | 7,583   |
|       |         | <b>CREDITORS</b>                             |       |        |         |
|       | 9,000   | Amounts falling due after more than one year |       |        | 6,300   |
|       |         |                                              |       |        |         |
|       | 1,614   | <b>NET ASSETS</b>                            |       |        | 1,283   |
|       |         |                                              |       |        |         |
|       |         | <b>CAPITAL AND RESERVES</b>                  |       |        |         |
|       | 100     | Called up share capital                      | 3     |        | 100     |
|       | 1,514   | Profit and loss account                      |       |        | 1,183   |
|       |         |                                              |       |        |         |
|       | 1,614   | <b>SHAREHOLDERS' FUNDS</b>                   |       |        | 1,283   |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

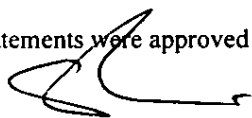
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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 29 February 2008 and were signed by



S Kilner - Director

The notes form part of these abbreviated accounts

# S K HOME IMPROVEMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

### 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

|                         |                                                                                      |
|-------------------------|--------------------------------------------------------------------------------------|
| Plant and machinery etc | - 33% on reducing balance,<br>25% on reducing balance and<br>20% on reducing balance |
|-------------------------|--------------------------------------------------------------------------------------|

### 2 TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 December 2006    | 19,824     |
| Additions             | 1,505      |
| At 30 November 2007   | 21,329     |
| <b>DEPRECIATION</b>   |            |
| At 1 December 2006    | 5,389      |
| Charge for year       | 3,746      |
| At 30 November 2007   | 9,135      |
| <b>NET BOOK VALUE</b> |            |
| At 30 November 2007   | 12,194     |
| At 30 November 2006   | 14,435     |

### 3 CALLED UP SHARE CAPITAL

| Authorised<br>Number                      | Class    | Nominal<br>value | 2007<br>£ | 2006<br>£ |
|-------------------------------------------|----------|------------------|-----------|-----------|
| 1,000                                     | Ordinary | £1               | 1,000     | 1,000     |
|                                           |          |                  |           |           |
| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 2007<br>£ | 2006<br>£ |
| 100                                       | Ordinary | £1               | 100       | 100       |