

Registered Number 04589607

S.K. HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

30 November 2010

S.K. HOME IMPROVEMENTS LIMITED

Registered Number 04589607

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,365		7,044
Total fixed assets			5,365		7,044
Current assets					
Debtors		246		1,136	
Cash at bank and in hand		7,013		2,893	
Total current assets		<u>7,259</u>		<u>4,029</u>	
Creditors: amounts falling due within one year		(8,332)		(9,972)	
Net current assets			(1,073)		(5,943)
Total assets less current liabilities			<u>4,292</u>		<u>1,101</u>
Creditors: amounts falling due after one year					(900)
Total net Assets (liabilities)			4,292		201
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>4,192</u>		<u>101</u>
Shareholders funds			<u>4,292</u>		<u>201</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2011

And signed on their behalf by:

S Kilner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	21,329
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>21,329</u>
Depreciation	
At 30 November 2009	14,285
Charge for year	1,679
on disposals	
At 30 November 2010	<u>15,964</u>
Net Book Value	
At 30 November 2009	7,044
At 30 November 2010	<u>5,365</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid: