

REGISTERED NUMBER: 04589607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

S K HOME IMPROVEMENTS LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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S K HOME IMPROVEMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTOR: S Kilner

SECRETARY:

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

REGISTERED NUMBER: 04589607 (England and Wales)

ACCOUNTANT: Bradleys
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

2014				2015
£	£		Notes	£
		FIXED ASSETS		
	1,705	Tangible assets	2	1,309
		CURRENT ASSETS		
1,100		Debtors		2,009
4,469		Cash at bank		4,107
<u>5,569</u>				<u>6,116</u>
		CREDITORS		
6,226		Amounts falling due within one year		<u>5,969</u>
	(657)	NET CURRENT ASSETS/(LIABILITIES)		<u>147</u>
	1,048	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,456</u>
		CAPITAL AND RESERVES		
	100	Called up share capital	3	100
	948	Profit and loss account		<u>1,356</u>
	<u>1,048</u>	SHAREHOLDERS' FUNDS		<u>1,456</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 May 2016 and were signed by:

S Kilner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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 2015).

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, 25% on reducing balance and 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	8,766
Additions	3,000
Disposals	(4,309)
At 30 November 2015	<u>7,457</u>
DEPRECIATION	
At 1 December 2014	7,061
Charge for year	353
Eliminated on disposal	(1,266)
At 30 November 2015	<u>6,148</u>
NET BOOK VALUE	
At 30 November 2015	<u>1,309</u>
At 30 November 2014	<u>1,705</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
100	Ordinary		<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.