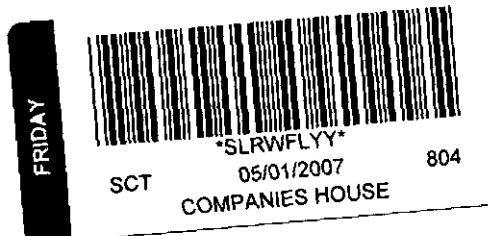


REGISTRAR

REGISTERED NUMBER 282221 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 29 MARCH 2005 TO 31 MARCH 2006
FOR
JOHN MACKENZIE JOINERS LTD



JOHN MACKENZIE JOINERS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 29 March 2005 to 31 March 2006

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JOHN MACKENZIE JOINERS LTD

COMPANY INFORMATION

for the period 29 March 2005 to 31 March 2006

DIRECTOR: J Mackenzie

SECRETARY: Mrs A L Mackenzie

REGISTERED OFFICE: 4 Hunter Gardens
Broxburn
West Lothian
EH52 5AJ

REGISTERED NUMBER: 282221 (Scotland)

ACCOUNTANTS: Mitchell Edwards
24A Ainslie Place
Edinburgh
EH3 6AJ

BANKERS: The Royal Bank of Scotland
Broxburn & Uphall Branch
68 East Main Street
Broxburn
West Lothian
EH52 5EG

JOHN MACKENZIE JOINERS LTD**ABBREVIATED BALANCE SHEET****31 March 2006**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		135,000
Tangible assets	3		<u>34,688</u>
			169,688
 CURRENT ASSETS			
Stocks		40,500	
Debtors		93,343	
Cash at bank		<u>42,949</u>	
		176,792	
CREDITORS			
Amounts falling due within one year		<u>293,444</u>	
 NET CURRENT LIABILITIES			<u>(116,652)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,036</u>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>52,936</u>
 SHAREHOLDERS' FUNDS			<u>53,036</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 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

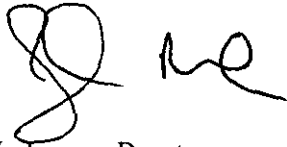
The notes form part of these abbreviated accounts

JOHN MACKENZIE JOINERS LTD

ABBREVIATED BALANCE SHEET continued
31 March 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on 14 November 2006 and were signed by

A handwritten signature in black ink, appearing to be 'J Mackenzie', written in a cursive style.

J Mackenzie Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 29 March 2005 to 31 March 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years

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	25% on reducing balance and 20% on reducing balance
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Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	150,000
At 31 March 2006	150,000
AMORTISATION	
Charge for period	15,000
At 31 March 2006	15,000
NET BOOK VALUE	
At 31 March 2006	135,000

JOHN MACKENZIE JOINERS LTD**NOTES TO THE ABBREVIATED ACCOUNTS** continued
for the period 29 March 2005 to 31 March 2006**3 TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	53,851
Disposals	(8,000)
At 31 March 2006	<u>45,851</u>
DEPRECIATION	
Charge for period	<u>11,163</u>
At 31 March 2006	<u>11,163</u>
NET BOOK VALUE	
At 31 March 2006	<u><u>34,688</u></u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
<u>100,000</u>	Ordinary		<u><u>100,000</u></u>

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

5 TRANSACTIONS WITH DIRECTOR

As at the balance sheet date a director's loan from Mr J MacKenzie amounted to £114,550. The maximum balance outstanding in the period was £114,550.