

**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2015**

**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED (REGISTERED NUMBER: 04590903)**

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FOR THE YEAR ENDED 31ST MARCH 2015**

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**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED (REGISTERED NUMBER: 04590903)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH  
2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,494		1,391
<b>CURRENT ASSETS</b>					
Debtors		10,625		15,366	
Cash in hand		<u>769</u>		<u>64</u>	
		11,394		15,430	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,398</u>		<u>16,752</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,004)</u>		<u>(1,322)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			490		69
<b>PROVISIONS FOR LIABILITIES</b>			<u>299</u>		<u>80</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>191</u></u>		<u><u>(11)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>189</u>		<u>(13)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>191</u></u>		<u><u>(11)</u></u>

The notes form part of these abbreviated accounts

**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED (REGISTERED NUMBER: 04590903)**

**ABBREVIATED BALANCE SHEET - continued  
31ST MARCH  
2015**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 21st December 2015 and were signed by:

J R King - Director

**JOHN KING CONSERVATORIES & WINDOWS  
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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015**

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**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2014	16,538
Additions	809
Disposals	<u>(768)</u>
At 31st March 2015	<u>16,579</u>
<b>DEPRECIATION</b>	
At 1st April 2014	15,147
Charge for year	498
Eliminated on disposal	<u>(560)</u>
At 31st March 2015	<u>15,085</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>1,494</u>
At 31st March 2014	<u>1,391</u>

**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED (REGISTERED NUMBER: 04590903)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	2014
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<u><b>2</b></u>	<u><b>2</b></u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in Debtors: Amounts falling due within one year, Note 5, is £2,119 owed by the director at the year end (2014 - included in Creditors, Note 6, £943 owed to the director). The maximum overdrawn balance in favour of the company during the year was £4,222 (2014 - £5,404).

**5. RELATED PARTY DISCLOSURES**

Throughout the current and previous year the company was under the control of Mr J R King, the sole director and shareholder.

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.