

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
JOHN KING CONSERVATORIES & WINDOWS
LIMITED**

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

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FOR THE YEAR ENDED 31ST MARCH 2009**

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

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,801		7,254
CURRENT ASSETS					
Stocks		6,620		2,400	
Debtors		6,309		19,995	
Cash at bank and in hand		1,931		3,743	
		<u>14,860</u>		<u>26,138</u>	
CREDITORS					
Amounts falling due within one year		<u>19,896</u>		<u>28,075</u>	
NET CURRENT LIABILITIES			<u>(5,036)</u>		<u>(1,937)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			765		5,317
CREDITORS					
Amounts falling due after more than one year			-		(4,419)
PROVISIONS FOR LIABILITIES			<u>(613)</u>		<u>(767)</u>
NET ASSETS			<u><u>152</u></u>		<u><u>131</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>150</u>		<u>129</u>
SHAREHOLDERS' FUNDS			<u><u>152</u></u>		<u><u>131</u></u>

The notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 8th December 2009 and were signed on its behalf by:



J R King - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009**

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, 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.

Plant and machinery	- 20% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure.

The appropriate proportion of profit pertaining to work in progress is credited direct to turnover.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	17,514
Additions	383
	<hr/>
At 31st March 2009	17,897
	<hr/>
DEPRECIATION	
At 1st April 2008	10,260
Charge for year	1,836
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At 31st March 2009	12,096
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NET BOOK VALUE	
At 31st March 2009	5,801
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At 31st March 2008	7,254
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2009	2008
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2009	2008
		value:	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTORS

Included in Debtors: Amounts falling due within one year, Note 5, is £4,639 (£2,320 each) owed to the company by the directors at the year end (2008 - £4,626, £2,313 each). The maximum overdrawn balance in favour of the company during the year was £4,778 each (2008 - £4,474 each).

5. RELATED PARTY DISCLOSURES

Throughout the current and previous year the company was under the control of its directors, Mr J R and Mrs S D King, who equally own the issued share capital of the company.