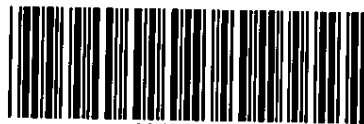


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
JOHN KING CONSERVATORIES & WINDOWS
LIMITED

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**JOHN KING CONSERVATORIES & WINDOWS
LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2007**

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**JOHN KING CONSERVATORIES & WINDOWS
LIMITED**

**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	9,656	12,855
CURRENT ASSETS			
Stocks		1,290	500
Debtors		19,007	19,475
Cash at bank and in hand		1,970	3,215
		22,267	23,190
CREDITORS			
Amounts falling due within one year		23,273	24,398
NET CURRENT LIABILITIES		(1,006)	(1,208)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,650	11,647
CREDITORS			
Amounts falling due after more than one year		(6,075)	(8,621)
PROVISIONS FOR LIABILITIES		(971)	(1,226)
NET ASSETS		1,604	1,800
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1,602	1,798
SHAREHOLDERS' FUNDS		1,604	1,800

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

The notes form part of these abbreviated accounts

**JOHN KING CONSERVATORIES & WINDOWS
LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2007**

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 4th December 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S D King', with a stylized flourish at the end.

Mrs S D King - Director

The notes form part of these abbreviated accounts

JOHN KING CONSERVATORIES & WINDOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 is recognised on the basis of the percentage degree of completion, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

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 and an appropriate proportion of fixed and variable overheads

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.

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

**JOHN KING CONSERVATORIES & WINDOWS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	17,514
DEPRECIATION	
At 1st April 2006	4,659
Charge for year	3,199
At 31st March 2007	7,858
NET BOOK VALUE	
At 31st March 2007	9,656
At 31st March 2006	12,855

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTORS

Included in Debtors Amounts falling due within one year, Note 5, is £2,708 owed to the company by the directors (£1,354 each) at the year end (2006 - £1,504 owed by the company to the directors, £752 each, included in Creditors Amounts falling due within one year, Note 6) The maximum overdrawn balance in favour of the company during the year was £8,950 (£4,475 each) (2006 - £7,852, £3,926 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