

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2006**  
**FOR**  
**JOHN KING CONSERVATORIES & WINDOWS**  
**LIMITED**



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COMPANIES HOUSE

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11/07/2006

**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2006**

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**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,855	17,114
<b>CURRENT ASSETS</b>			
Stocks		500	8,000
Debtors		19,475	1,770
Cash at bank and in hand		3,215	3,896
		<u>23,190</u>	<u>13,666</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,398</u>	<u>18,162</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,208)</u>	<u>(4,496)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,647	12,618
<b>CREDITORS</b>			
Amounts falling due after more than one year		(8,621)	(10,573)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,226)</u>	<u>(1,629)</u>
<b>NET ASSETS</b>		<u>1,800</u>	<u>416</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>1,798</u>	<u>414</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,800</u>	<u>416</u>

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

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

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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).

**ON BEHALF OF THE BOARD:**



J R King - Director

Approved by the Board on 8th July 2006

The notes form part of these abbreviated accounts

**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2006**

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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 January 2005).

**Turnover**

Turnover represents net invoiced sales of goods and installation services, 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 as incurred.

**JOHN KING CONSERVATORIES & WINDOWS  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2006**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2005	
and 31st March 2006	17,514
<b>DEPRECIATION</b>	
At 1st April 2005	400
Charge for year	4,259
At 31st March 2006	4,659
<b>NET BOOK VALUE</b>	
At 31st March 2006	12,855
At 31st March 2005	17,114

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
2	Ordinary	£1	2	2

**4. 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.

Included in Creditors: Amounts falling due within one year, Note 6, is £1,504 owed to the directors (£752 each) at the year end (2005 - £198, £99 each). The maximum overdrawn balance in favour of the company during the year was £7,852 (£3,926 each) (2005 - £6,398, £3,199 each).