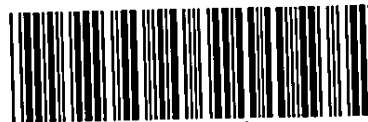


REGISTERED NUMBER: 04376072 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
SKY WINDOWS, DOORS &
CONSERVATORIES LIMITED**

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**SKY WINDOWS, DOORS &
CONSERVATORIES LIMITED**

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for the Year Ended 31st March 2008**

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**SKY WINDOWS, DOORS &
CONSERVATORIES LIMITED**

COMPANY INFORMATION
for the Year Ended 31st March 2008

DIRECTOR: J M Lowe

SECRETARY: Mrs A B Lowe

REGISTERED OFFICE: 57 Thamesbrook
Woodleigh Green
Tweendykes Road
Hull
HU7 4WL

REGISTERED NUMBER: 04376072 (England and Wales)

ACCOUNTANTS: Sowerby FRS LLP
Chartered Accountants
Beckside Court
Annie Reed Road
Beverley
East Yorkshire
HU17 0LF

**SKY WINDOWS, DOORS &
CONSERVATORIES LIMITED**

**ABBREVIATED BALANCE SHEET
31st March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	497	1,987
CURRENT ASSETS			
Stocks		1,268	550
Debtors		22,541	5,047
Cash at bank		2,271	123
		<u>26,080</u>	<u>5,720</u>
CREDITORS			
Amounts falling due within one year		<u>27,063</u>	<u>9,216</u>
NET CURRENT LIABILITIES		(983)	(3,496)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(486)</u>	<u>(1,509)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(487)</u>	<u>(1,510)</u>
SHAREHOLDERS' FUNDS		<u>(486)</u>	<u>(1,509)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 director on 27th January 2009 and were signed by:

J M Lowe - Director



The notes form part of these abbreviated accounts

**SKY WINDOWS, DOORS &
CONSERVATORIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2008**

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.

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 etc - 20% on cost

Stocks

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	
and 31st March 2008	7,450
DEPRECIATION	
At 1st April 2007	5,463
Charge for year	1,490
At 31st March 2008	6,953
NET BOOK VALUE	
At 31st March 2008	497
At 31st March 2007	1,987

**SKY WINDOWS, DOORS &
CONSERVATORIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:			
1,000	Ordinary	£1	£1,000	£1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:			
1	Ordinary	£1	£1	£1
			<u> </u>	<u> </u>

4. TRANSACTIONS WITH DIRECTOR

The company made a loan to the director during the year of £9,207 (2007: £2,573) which was outstanding at the year end. The director repaid £5,000 prior to 31st December 2008.