

Registration number 3093571

21st Century Conservatories and Fascias Limited
Abbreviated accounts
for the year ended 31 December 2007

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21st Century Conservatories and Fascias Limited

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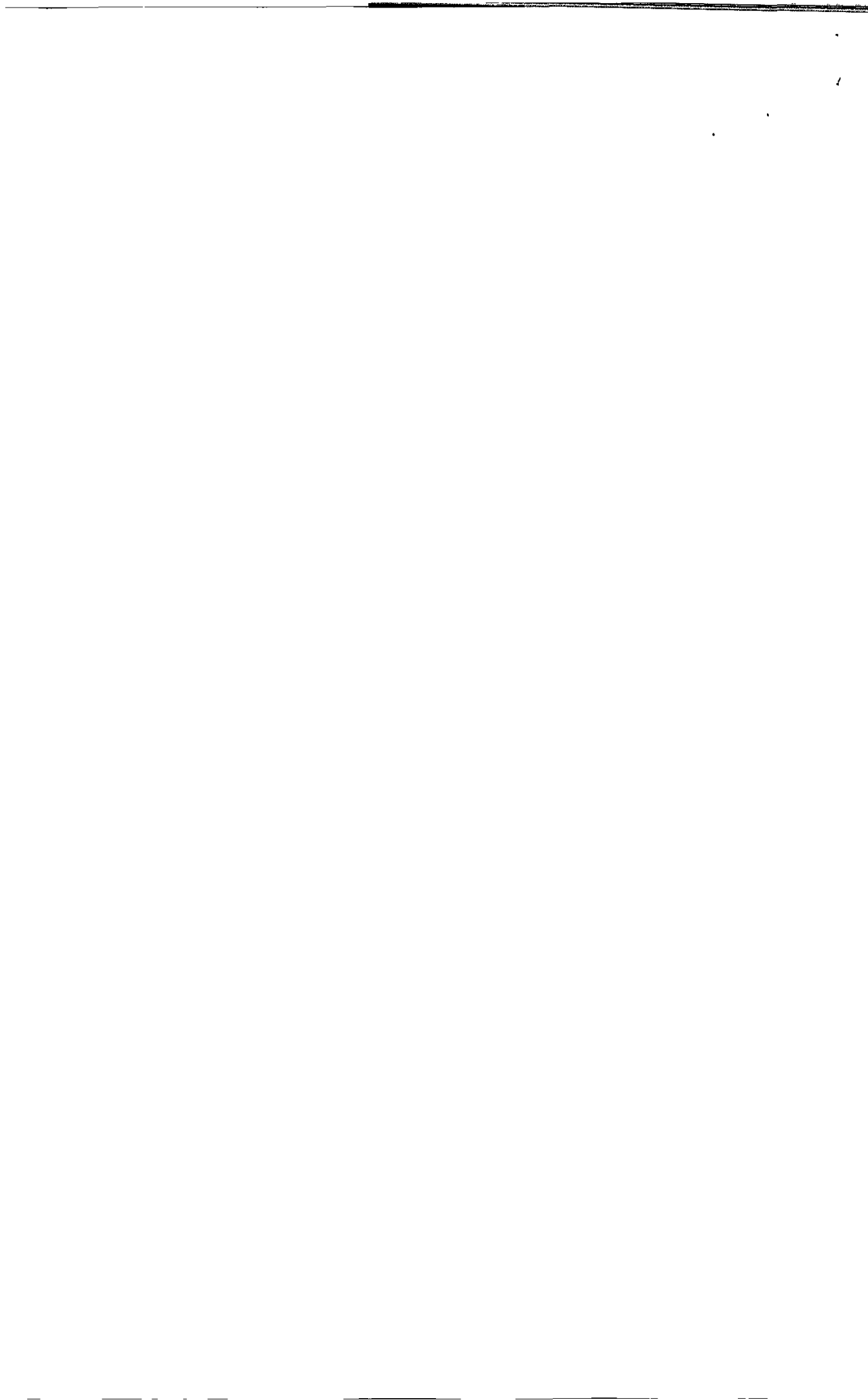
21st Century Conservatories and Fascias Limited

Abbreviated balance sheet as at 31 December 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Intangible assets	2		10,783		12,940
Tangible assets	2		12,629		16,494
			<u>23,412</u>		<u>29,434</u>
Current assets					
Stocks		28,519		23,231	
Debtors		50,318		61,783	
Cash at bank and in hand		1,017		21,848	
		<u>79,854</u>		<u>106,862</u>	
Creditors: amounts falling due within one year		<u>(102,860)</u>		<u>(110,278)</u>	
Net current assets/(liabilities)			<u>(23,006)</u>		<u>(3,416)</u>
Total assets less current liabilities			406		26,018
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(1,250)</u>
Net assets			<u>406</u>		<u>24,768</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			402		24,764
Shareholders' funds			<u>406</u>		<u>24,768</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.



21st Century Conservatories and Fascias Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 December 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 25/09/2008 and signed on its behalf by



T Morris
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

21st Century Conservatories and Fascias Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	20% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

21st Century Conservatories and Fascias Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2007	21,568	56,781	78,349
Additions	-	1,725	1,725
Disposals	-	(4,500)	(4,500)
At 31 December 2007	<u>21,568</u>	<u>54,006</u>	<u>75,574</u>
Depreciation and Provision for diminution in value			
At 1 January 2007	8,628	40,287	48,915
On disposals	-	(1,969)	(1,969)
Charge for year	2,157	3,059	5,216
At 31 December 2007	<u>10,785</u>	<u>41,377</u>	<u>52,162</u>
Net book values			
At 31 December 2007	<u>10,783</u>	<u>12,629</u>	<u>23,412</u>
At 31 December 2006	<u>12,940</u>	<u>16,494</u>	<u>29,434</u>

3. Share capital	2007 £	2006 £
Authorised		
990 Ordinary shares of £1 each	990	990
10 Ordinary B shares of £1 each	10	10
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
2 Ordinary B shares of £1 each	2	2
	<u>4</u>	<u>4</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
2 Ordinary B shares of £1 each	2	2
	<u>4</u>	<u>4</u>