

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

CLASSIC CONSERVATORIES LIMITED



**CLASSIC CONSERVATORIES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**CLASSIC CONSERVATORIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2005**

---

**DIRECTOR:** G Randles-Mills

**SECRETARY:** N E Corfield

**REGISTERED OFFICE:** 35a Newnham Street  
Ely  
Cambridgeshire  
CB7 4PG

**REGISTERED NUMBER:** 4291828

**ACCOUNTANTS:** Tony Everitt Chartered Accountant  
3a Northfield Road  
Soham  
Ely  
Cambridgeshire  
CB7 5UE

**CLASSIC CONSERVATORIES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2005**

	Notes	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		53,812		58,566
<b>CURRENT ASSETS</b>					
Stocks		39,000		69,000	
Debtors		5,779		40,179	
Cash at bank		1,517		510	
		46,296		109,689	
<b>CREDITORS</b>					
Amounts falling due within one year		103,968		117,774	
<b>NET CURRENT LIABILITIES</b>			(57,672)		(8,085)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,860)		50,481
<b>CREDITORS</b>					
Amounts falling due after more than one year			8,371		13,926
<b>NET (LIABILITIES)/ASSETS</b>			(12,231)		36,555
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(12,233)		36,553
<b>SHAREHOLDERS' FUNDS</b>			(12,231)		36,555

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 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

The notes form part of these abbreviated accounts

**CLASSIC CONSERVATORIES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2005**

---

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

4/10/07

and were signed by



Director

The notes form part of these abbreviated accounts

---

# CLASSIC CONSERVATORIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

### 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, 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

Improvements to property	- 5% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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

#### 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.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2005	69,334
Additions	920
Disposals	(1,900)
	<hr/>
At 31 December 2005	68,354
<b>DEPRECIATION</b>	
At 1 January 2005	10,768
Charge for year	4,914
Eliminated on disposal	(1,140)
	<hr/>
At 31 December 2005	14,542
<b>NET BOOK VALUE</b>	
At 31 December 2005	<hr/> 53,812 <hr/>
At 31 December 2004	<hr/> 58,566 <hr/>

**CLASSIC CONSERVATORIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**

---

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>