

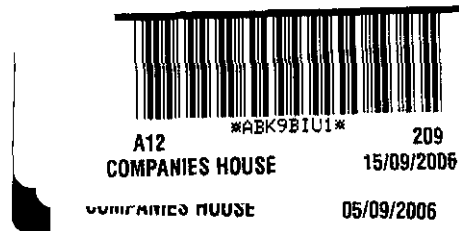
Co House

Centuries

E LAMBERT(JOINERY & BUILDING) LTD

**ANNUAL REPORT
YEAR ENDED 31 MARCH 2006**

Company Registration Number - 4794878



HILTON WEBB ACCOUNTANTS

Accountants

17/07/06

L010

E LAMBERT(JOINERY & BUILDING) LTD

ANNUAL REPORT

YEAR ENDED 31 MARCH 2006

COMPANY NUMBER

4794878

DIRECTORS

- Chairman
- Managing

SECRETARY

REGISTERED OFFICE

SOLICITORS

ACCOUNTANTS

Hilton Webb Accountants
Preston

BANKERS

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E LAMBERT(JOINERY & BUILDING) LTD**DIRECTORS' REPORT**

The directors present their annual report with the accounts of the company for the year ended 31 March 2006.

1. PRINCIPAL ACTIVITY

The company's principal activity during the year was joinery and building contractors.

2. DIRECTORS


The directors in office in the year and their beneficial interest in the shares of the company were as follows:

Ordinary shares

100	100

This directors' report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the board


Secretary Director

E LAMBERT(JOINERY & BUILDING) LTD

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2006

	Notes	2006 £	2005 £
TURNOVER		203,687	339,003
COST OF SALES		97,897	229,988
GROSS PROFIT		105,790	109,015
Administrative expenses		(83,593)	(68,205)
OPERATING PROFIT		22,197	40,810
Interest received		32	225
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		22,229	41,035
Tax on profit or loss on ordinary activities		(4,262)	(7,697)
PROFIT FOR THE FINANCIAL YEAR		17,967	33,338
Dividends paid or proposed		(25,000)	(32,000)
RETAINED (LOSS)/PROFIT FOR THE FINANCIAL YEAR		(7,033)	1,338
RETAINED PROFIT at		1,338	-
Profit & loss account reserve		(21,647)	(21,647)
RETAINED LOSS at 31 March 2006		(27,342)	(20,309)

E LAMBERT(JOINERY & BUILDING) LTD

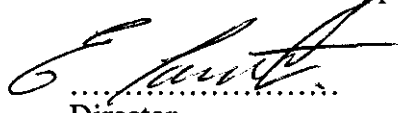
BALANCE SHEET - 31 MARCH 2006

	Notes	£	2006 £	2005 £
FIXED ASSETS				
Tangible assets	1		688	916
CURRENT ASSETS				
Stocks		6,675		7,250
Debtors		11,470		133
		<u>18,145</u>		<u>7,383</u>
CREDITORS - Amounts falling due within one year		46,075		28,508
NET CURRENT LIABILITIES			(27,930)	(21,125)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,242)</u>	<u>(20,209)</u>
CAPITAL AND RESERVES				
Called up share capital			100	100
Profit and loss account			(27,342)	(20,309)
SHAREHOLDERS' FUNDS			<u>(27,242)</u>	<u>(20,209)</u>

For the financial year ended 31 March 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These accounts were approved by the board on .



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 Director

NOTES ON ACCOUNTS

YEAR ENDED 31 MARCH 2006

1. FIXED ASSETS - TANGIBLE

	Plant and Machinery etc.
<u>Cost or valuation</u>	<u>£</u>
At and 31 March 2006	1,355
<u>Depreciation</u>	
At	439
Charge for year	228
At 31 March 2006	<u>667</u>
<u>Net book values</u>	
At 31 March 2006	<u>688</u>
At	<u><u>916</u></u>