

Co House

E LAMBERT(JOINERY & BUILDING) LTD

**ANNUAL REPORT
YEAR ENDED 31 MARCH 2007**

Company Registration Number - 4794878



HILTON WEBB ACCOUNTANTS

Accountants

23/07/07

L010

E LAMBERT(JOINERY & BUILDING) LTD

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2007

	2007	2006
Notes	£	£
TURNOVER	127,529	203,687
COST OF SALES	80,773	97,897
GROSS PROFIT	46,756	105,790
Administrative expenses	(46,242)	(83,593)
OPERATING PROFIT	514	22,197
Interest received	21	32
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	535	22,229
Tax on profit or loss on ordinary activities	(157)	(4,262)
PROFIT FOR THE FINANCIAL YEAR	378	17,967
Dividends paid or proposed	-	(25,000)
RETAINED PROFIT/(LOSS) FOR THE FINANCIAL YEAR	378	(7,033)
RETAINED (LOSS)/PROFIT at	(5,695)	1,338
Profit & loss account reserve	(21,647)	(21,647)
RETAINED LOSS at 31 March 2007	(26,964)	(27,342)

E LAMBERT(JOINERY & BUILDING) LTD

BALANCE SHEET - 31 MARCH 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	1		515		688
CURRENT ASSETS					
Stocks		6,153		6,675	
Debtors		133		11,470	
		6,286		18,145	
CREDITORS - Amounts falling due within one year		33,665		46,075	
NET CURRENT LIABILITIES			(27,379)		(27,930)
TOTAL ASSETS LESS CURRENT LIABILITIES			(26,864)		(27,242)
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			(26,964)		(27,342)
SHAREHOLDERS' FUNDS			(26,864)		(27,242)

For the financial year ended 31 March 2007, 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

)
Director