

E LAMBERT(JOINERY & BUILDING) LTD

ANNUAL REPORT

YEAR ENDED 31 MARCH 2008

Company Registration Number - 4794878



HILTON WEBB ACCOUNTANTS

Accountants

20/08/08

L010

E LAMBERT(JOINERY & BUILDING) LTD

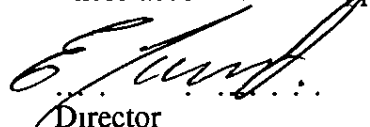
BALANCE SHEET - 31 MARCH 2008

	Notes	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible assets	1		386		515
CURRENT ASSETS					
Stocks		7,653		6,153	
Debtors		133		133	
		<u>7,786</u>		<u>6,286</u>	
CREDITORS - Amounts falling due within one year		<u>29,972</u>		<u>33,665</u>	
NET CURRENT LIABILITIES			<u>(22,186)</u>		<u>(27,379)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(21,800)</u>		<u>(26,864)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			<u>(21,900)</u>		<u>(26,964)</u>
SHAREHOLDERS' FUNDS			<u>(21,800)</u>		<u>(26,864)</u>

For the financial year ended 31 March 2008, 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