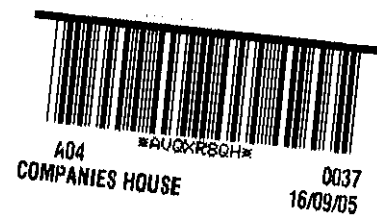


Company Registration No. 2697283 (England and Wales)

K A W INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2005



K A W INSTALLATIONS LIMITED

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K A W INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2005

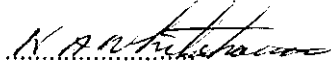
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		20,245		18,060
Current assets					
Debtors		17,688		95,324	
Cash at bank and in hand		46,195		46,008	
		<u>63,883</u>		<u>141,332</u>	
Creditors: amounts falling due within one year		<u>(16,540)</u>		<u>(57,809)</u>	
Net current assets			47,343		83,523
Total assets less current liabilities			67,588		101,583
Creditors: amounts falling due after more than one year	3		(4,156)		(7,608)
Provisions for liabilities and charges			(646)		(300)
			<u>62,786</u>		<u>93,675</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			62,686		93,575
Shareholders' funds			<u>62,786</u>		<u>93,675</u>

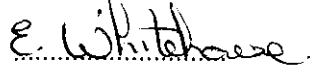
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 financial statements were approved by the Board on 5 July 2005

K Whitehouse 
Director

Mrs E Whitehouse 
Director

K A W INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% p.a. reducing balance basis
Fixtures, fittings & equipment	15% p.a. reducing balance basis
Motor vehicles	25% p.a. reducing balance basis

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

K A W INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2005

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2004	47,122
Additions	10,120
Disposals	(10,995)
	<hr/>
At 28 February 2005	46,247
	<hr/>
Depreciation	
At 1 March 2004	29,062
On disposals	(9,042)
Charge for the year	5,982
	<hr/>
At 28 February 2005	26,002
	<hr/>
Net book value	
At 28 February 2005	20,245
	<hr/> <hr/>
At 29 February 2004	18,060
	<hr/> <hr/>

3 Creditors

The aggregate amount of creditors for which security has been given amounted to £- (2004 - £10,693).

	2005 £	2004 £
4 Share capital		
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>