

Company Registration No. 02697283 (England and Wales)

K A W INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2001



K A W INSTALLATIONS LIMITED

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K A W INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		14,131		17,947
Current assets					
Stocks		2,240		2,000	
Debtors		79,379		68,370	
Cash at bank and in hand		48,901		169,058	
		<u>130,520</u>		<u>239,428</u>	
Creditors: amounts falling due within one year		<u>(63,970)</u>		<u>(178,608)</u>	
Net current assets			<u>66,550</u>		<u>60,820</u>
Total assets less current liabilities			80,681		78,767
Provisions for liabilities and charges			<u>(265)</u>		<u>-</u>
			<u>80,416</u>		<u>78,767</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			80,316		78,667
Shareholders' funds			<u>80,416</u>		<u>78,767</u>

K A W INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2001

In preparing these abbreviated accounts:

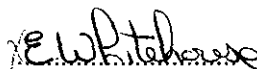
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (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 10/12/01.



K Whitehouse
Director



Mrs E Whitehouse
Director

K A W INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2001

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 March 2000).

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 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value. Raw materials and consumables are valued at purchase price on a first-in, first-out basis. Work in progress is the cost of direct materials and labour, including all production overheads and the attributable proportion of indirect overhead expenses.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2000	46,533
Additions	223
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At 28 February 2001	46,756
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Depreciation	
At 1 March 2000	28,586
Charge for the year	4,039
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At 28 February 2001	32,625
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Net book value	
At 28 February 2001	14,131
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At 29 February 2000	17,947
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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2001

3	Share capital	2001 £	2000 £
	Authorised		
	100 Ordinary shares of £ 1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £ 1 each	100	100
		<u>100</u>	<u>100</u>