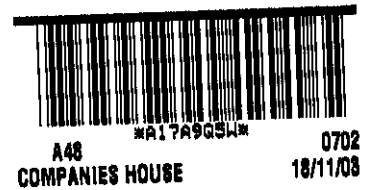


**K A W INSTALLATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2003**



# K A W INSTALLATIONS LIMITED

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# K A W INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2003

	Notes	2003 £	£	2002 £	£
<b>Fixed assets</b>					
Tangible assets	2		22,923		11,066
<b>Current assets</b>					
Debtors		21,239		24,684	
Cash at bank and in hand		68,788		69,916	
		<u>90,027</u>		<u>94,600</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,872)</u>		<u>(25,868)</u>	
<b>Net current assets</b>			<u>70,155</u>		<u>68,732</u>
<b>Total assets less current liabilities</b>			<u>93,078</u>		<u>79,798</u>
<b>Creditors: amounts falling due after more than one year</b>			(10,693)		-
<b>Provisions for liabilities and charges</b>			<u>(150)</u>		<u>(150)</u>
			<u>82,235</u>		<u>79,648</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>82,135</u>		<u>79,548</u>
<b>Shareholders' funds</b>			<u>82,235</u>		<u>79,648</u>

# K A W INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2003

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In preparing these abbreviated accounts:

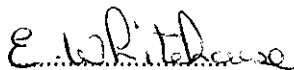
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (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 31-10-2003.



K Whitehouse  
Director



Mrs E Whitehouse  
Director

# K A W INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2003

### 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.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2002	46,756
Additions	22,104
Disposals	(21,995)
	<hr/>
At 28 February 2003	46,865
	<hr/>
<b>Depreciation</b>	
At 1 March 2002	35,690
On disposals	(18,074)
Charge for the year	6,326
	<hr/>
At 28 February 2003	23,942
	<hr/>
<b>Net book value</b>	
At 28 February 2003	22,923
	<hr/>
At 28 February 2002	11,066
	<hr/>

# K A W INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2003

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3	Share capital	2003 £	2002 £
	<b>Authorised</b>		
	100 Ordinary shares of £ 1 each	100	100
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £ 1 each	100	100
		<hr/>	<hr/>