

Company Registration No 2697283 (England and Wales)

**K A W INSTALLATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**



# K A W INSTALLATIONS LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# K A W INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,633		15,672
<b>Current assets</b>					
Stocks		-		2,656	
Debtors		69,944		33,458	
Cash at bank and in hand		44,945		47,785	
		114,889		83,899	
<b>Creditors amounts falling due within one year</b>		(53,033)		(19,757)	
<b>Net current assets</b>			61,856		64,142
<b>Total assets less current liabilities</b>			74,489		79,814
<b>Creditors amounts falling due after more than one year</b>			-		(335)
<b>Provisions for liabilities and charges</b>			(626)		(700)
			73,863		78,779
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			73,763		78,679
<b>Shareholders' funds</b>			73,863		78,779

In preparing these abbreviated accounts

- 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,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 27 November 2007

K Whitehouse *K. A. Whitehouse*  
Director

Mrs E Whitehouse *E. Whitehouse*  
Director

# K A W INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

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### 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 January 2005)

#### 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 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.

# K A W INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2006	46,248
Additions	689
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At 28 February 2007	46,937
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<b>Depreciation</b>	
At 1 March 2006	30,574
Charge for the year	3,730
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At 28 February 2007	34,304
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<b>Net book value</b>	
At 28 February 2007	12,633
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At 28 February 2006	15,672
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### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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