Registered Number 02697283

KAW INSTALLATIONS LIMITED

Abbreviated Accounts

28 February 2011

KAW INSTALLATIONS LIMITED — Registered Number 02697283

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,875		11,516
Total fixed assets			8,875		11,516
Current assets					
Debtors		7,509		24,819	
Cash at bank and in hand		105,213		66,515	
Total current assets		112,722		91,334	
Creditors: amounts falling due within one year		(117,569)		(42,378)	
Net current assets			(4,847)		48,956
Total assets less current liabilities			4,028		60,472
Creditors: amounts falling due after one year					(2,940)
Provisions for liabilities and charges			(787)		(787)
Total net Assets (liabilities)			3,241		56,745
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,141		56,645
Shareholders funds			3,241		56,745

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 November 2011

And signed on their behalf by:
K Whitehouse, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	44,743
additions	307
disposals	
revaluations	
transfers	
At 28 February 2011	45,050
Depreciation	
At 28 February 2010	33,227
Charge for year	2,948
on disposals	
At 28 February 2011	36,175
Net Book Value	
At 28 February 2010	11,516
At 28 February 2011	8,875