

Company Registration No 2697283 (England and Wales)

K A W INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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K A W INSTALLATIONS LIMITED

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K A W INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

| | Notes | 2010 £ | £ | 2009 £ | £ |
|---|-------|-----------|---------|-----------|---------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 11,515 | | 14,473 |
| Current assets | | | | | |
| Stocks | | - | | 15,000 | |
| Debtors | | 24,819 | | 9,445 | |
| Cash at bank and in hand | | 66,535 | | 80,297 | |
| | | 91,354 | | 104,742 | |
| Creditors amounts falling due within one year | | (42,398) | | (35,702) | |
| Net current assets | | | 48,956 | | 69,040 |
| Total assets less current liabilities | | | 60,471 | | 83,513 |
| Creditors amounts falling due after more than one year | | | (2,940) | | (5,579) |
| Provisions for liabilities | | | (787) | | (1,128) |
| | | | 56,744 | | 76,806 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 56,644 | | 76,706 |
| Shareholders' funds | | | 56,744 | | 76,806 |

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

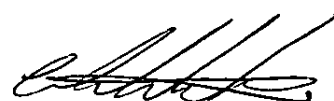
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 April 2010

K Whitehouse
Director



G Whitehouse
Director



Company Registration No 2697283

K A W INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

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 April 2008)

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 2010

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 1 March 2009 | 44,162 |
| Additions | 581 |
| | <hr/> |
| At 28 February 2010 | 44,743 |
| | <hr/> |
| Depreciation | |
| At 1 March 2009 | 29,689 |
| Charge for the year | 3,539 |
| | <hr/> |
| At 28 February 2010 | 33,228 |
| | <hr/> |
| Net book value | |
| At 28 February 2010 | 11,515 |
| | <hr/> |
| At 28 February 2009 | 14,473 |
| | <hr/> |

3 Share capital

| | 2010 £ | 2009 £ |
|---|-------------------|-------------------|
| Authorised | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |