

*Sign. Return*

Company Registration No. 2697283 (England and Wales)

**K A W INSTALLATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2002**



# K A W INSTALLATIONS LIMITED

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# K A W INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2002

	Notes	2002 £	£	2001 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,066		14,131
<b>Current assets</b>					
Stocks		-		2,240	
Debtors		24,684		79,379	
Cash at bank and in hand		69,916		48,901	
		94,600		130,520	
<b>Creditors: amounts falling due within one year</b>		(25,868)		(63,970)	
<b>Net current assets</b>			68,732		66,550
<b>Total assets less current liabilities</b>			79,798		80,681
<b>Provisions for liabilities and charges</b>			(150)		(265)
			79,648		80,416
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			79,548		80,316
<b>Shareholders' funds</b>			79,648		80,416

# K A W INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2002

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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.

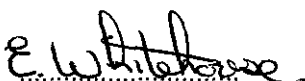
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 5/9/02



K Whitehouse

Director



Mrs E Whitehouse

Director

# K A W INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2002

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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 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 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2001 & at 28 February 2002	46,756
<b>Depreciation</b>	
At 1 March 2001	32,625
Charge for the year	3,065
At 28 February 2002	35,690
<b>Net book value</b>	
At 28 February 2002	11,066
At 28 February 2001	14,131

# K A W INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2002

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3	Share capital	2002 £	2001 £
	<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/>