

K A W INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2000



K A W INSTALLATIONS LIMITED

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K A W INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		17,947		22,168
Current assets					
Stocks		2,000		3,000	
Debtors		68,368		73,396	
Cash at bank and in hand		169,058		26,453	
		239,426		102,849	
Creditors: amounts falling due within one year		(178,608)		(47,661)	
Net current assets			60,818		55,188
Total assets less current liabilities			78,765		77,356
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			78,665		77,256
Shareholders' funds			78,765		77,356

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 27.6.00.

K A Whitehouse

K Whitehouse
Director

E. Whitehouse

Mrs E Whitehouse
Director

K A W INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

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

Stock 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.

1.5 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

K A W INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2000

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 1999	45,525
Additions	1,008
At 29 February 2000	46,533
Depreciation	
At 1 March 1999	23,357
Charge for the year	5,229
At 29 February 2000	28,586
Net book value	
At 29 February 2000	17,947
At 28 February 1999	22,168

3 Share capital

	2000 £	1999 £
Authorised		
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100