

REGISTERED NUMBER: 3913439 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

FOR

KINGFISHER FACILITIES GROUP LIMITED



KINGFISHER FACILITIES GROUP LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2005**

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KINGFISHER FACILITIES GROUP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2005**

DIRECTORS:

R Sellars
Mrs J Sellars
I Sellars

SECRETARY:

R Sellars

REGISTERED OFFICE:

Suite 15
78 Marylebone High Street
London
W1U 5AP

REGISTERED NUMBER:

3913439 (England and Wales)

ACCOUNTANTS:

Shelley & Co Ltd
Chartered Certified Accountants
Suite 15
78 Marylebone High Street
London
W1U 5AP

KINGFISHER FACILITIES GROUP LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2005

	Notes	2005		2004	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		31,768		11,312
CURRENT ASSETS:					
Debtors		55,845		31,396	
Cash at bank		9,502		-	
		<u>65,347</u>		<u>31,396</u>	
CREDITORS: Amounts falling due within one year		<u>71,054</u>		<u>61,446</u>	
NET CURRENT LIABILITIES:			<u>(5,707)</u>		<u>(30,050)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			26,061		(18,738)
CREDITORS: Amounts falling due after more than one year			<u>22,254</u>		<u>-</u>
			<u>£3,807</u>		<u>£(18,738)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>2,807</u>		<u>(19,738)</u>
SHAREHOLDERS' FUNDS:			<u>£3,807</u>		<u>£(18,738)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

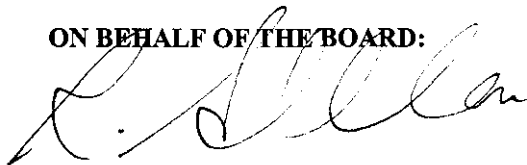
KINGFISHER FACILITIES GROUP LIMITED

ABBREVIATED BALANCE SHEET

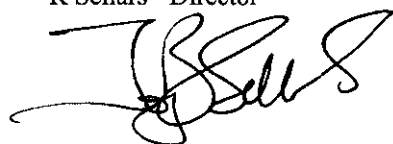
31ST MARCH 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R Sellars - Director



Mrs J Sellars - Director

Approved by the Board on 3rd January 2006

The notes form part of these abbreviated accounts

KINGFISHER FACILITIES GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2004	22,986
Additions	31,047
	<hr/>
At 31st March 2005	54,033
	<hr/>
DEPRECIATION:	
At 1st April 2004	11,675
Charge for year	10,590
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At 31st March 2005	22,265
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NET BOOK VALUE:	
At 31st March 2005	31,768
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At 31st March 2004	11,312
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>