

REGISTERED NUMBER: 3913439 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

KINGFISHER FACILITIES GROUP LIMITED

WEDNESDAY



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KINGFISHER FACILITIES GROUP LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

KINGFISHER FACILITIES GROUP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007**

DIRECTORS:

R Sellars
Mrs J Sellars
I Sellars

SECRETARY:

R Sellars

REGISTERED OFFICE:

Suite 15
19-21 Crawford Street
London
W1H 1PJ

REGISTERED NUMBER:

3913439 (England and Wales)

ACCOUNTANTS:

Shelley & Co Ltd
Chartered Certified Accountants
Suite 15
19-21 Crawford Street
London
W1H 1PJ

KINGFISHER FACILITIES GROUP LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		35,542		23,783
CURRENT ASSETS:					
Debtors		55,047		72,286	
CREDITORS: Amounts falling due within one year		<u>64,052</u>		<u>58,051</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(9,005)</u>		<u>14,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			26,537		38,018
CREDITORS: Amounts falling due after more than one year			<u>21,762</u>		<u>16,059</u>
			<u>£4,775</u>		<u>£21,959</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>3,775</u>		<u>20,959</u>
SHAREHOLDERS' FUNDS:			<u>£4,775</u>		<u>£21,959</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

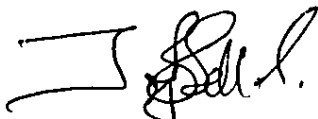
**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

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 of Directors on 28th January 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'R. Sellars', written in a cursive style.

R Sellars - Director

A handwritten signature in black ink, appearing to be 'J. Sellars', written in a cursive style.

Mrs J Sellars - Director

The notes form part of these abbreviated accounts

KINGFISHER FACILITIES GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2005)

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 2006	46,801
Additions	18,317
At 31st March 2007	65,118
DEPRECIATION:	
At 1st April 2006	23,018
Charge for year	6,558
At 31st March 2007	29,576
NET BOOK VALUE:	
At 31st March 2007	35,542
At 31st March 2006	23,783

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000