

REGISTERED NUMBER: 3913439 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

KINGFISHER FACILITIES GROUP LIMITED

TUESDAY



\*AD2VX6VI\*

A40

27/01/2009

33

COMPANIES HOUSE

**KINGFISHER FACILITIES GROUP LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**KINGFISHER FACILITIES GROUP LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2008**

**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 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		27,043		35,542
<b>CURRENT ASSETS</b>					
Debtors		45,493		55,047	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>65,227</u>		<u>72,591</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(19,734)</u>		<u>(17,544)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,309		17,998
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>6,183</u>		<u>13,223</u>
<b>NET ASSETS</b>			<u>1,126</u>		<u>4,775</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>126</u>		<u>3,775</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,126</u>		<u>4,775</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

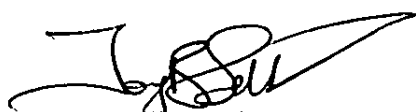
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 22nd January 2009 and were signed on its behalf by:



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 2008

#### 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 2007).

##### 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.

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2007	65,117
Additions	515
	<hr/>
At 31st March 2008	65,632
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2007	29,575
Charge for year	9,014
	<hr/>
At 31st March 2008	38,589
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2008	27,043
	<hr/>
At 31st March 2007	35,542
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>