

**Registered Number 07246621**

**KILNER CARROLL INSTALLATION LTD**

**Abbreviated Accounts**

**31 May 2016**

**Abbreviated Balance Sheet as at 31 May 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,393	2,110
		<u>6,393</u>	<u>2,110</u>
<b>Current assets</b>			
Debtors		8,979	9,748
Cash at bank and in hand		22,914	35,066
		<u>31,893</u>	<u>44,814</u>
<b>Creditors: amounts falling due within one year</b>		(14,433)	(24,184)
<b>Net current assets (liabilities)</b>		<u>17,460</u>	<u>20,630</u>
<b>Total assets less current liabilities</b>		<u>23,853</u>	<u>22,740</u>
<b>Provisions for liabilities</b>		(1,279)	(422)
<b>Total net assets (liabilities)</b>		<u>22,574</u>	<u>22,318</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		22,554	22,298
<b>Shareholders' funds</b>		<u>22,574</u>	<u>22,318</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2016

And signed on their behalf by:

**Mr S Kilner, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

**Other accounting policies****Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2015	7,593
Additions	8,167
Disposals	(7,000)
Revaluations	-
Transfers	-
At 31 May 2016	<u>8,760</u>
<b>Depreciation</b>	
At 1 June 2015	5,483
Charge for the year	2,131
On disposals	(5,247)
At 31 May 2016	<u>2,367</u>
<b>Net book values</b>	
At 31 May 2016	<u>6,393</u>
At 31 May 2015	<u>2,110</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.