

**Registered Number 07246621**

**KILNER CARROLL INSTALLATION LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,687	3,117
		<u>2,687</u>	<u>3,117</u>
<b>Current assets</b>			
Debtors		42,683	23,381
Cash at bank and in hand		12,230	6,672
		<u>54,913</u>	<u>30,053</u>
<b>Creditors: amounts falling due within one year</b>		(38,549)	(24,331)
<b>Net current assets (liabilities)</b>		<u>16,364</u>	<u>5,722</u>
<b>Total assets less current liabilities</b>		<u>19,051</u>	<u>8,839</u>
<b>Provisions for liabilities</b>		(537)	(623)
<b>Total net assets (liabilities)</b>		<u>18,514</u>	<u>8,216</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		18,504	8,206
<b>Shareholders' funds</b>		<u>18,514</u>	<u>8,216</u>

- For the year ending 31 May 2014 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 20 June 2014

And signed on their behalf by:

**MR S KILNER, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****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 April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	7,000
Additions	465
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>7,465</u>
<b>Depreciation</b>	
At 1 June 2013	3,883
Charge for the year	895
On disposals	-
At 31 May 2014	<u>4,778</u>
<b>Net book values</b>	
At 31 May 2014	<u>2,687</u>
At 31 May 2013	<u>3,117</u>

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