

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

K D Vehicle Installations Limited



K D Vehicle Installations Limited

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for the Year Ended 31 March 2005

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K D Vehicle Installations Limited

Company Information
for the Year Ended 31 March 2005

DIRECTOR: K Dyke

SECRETARY: Mrs C L Dyke

REGISTERED OFFICE: 17 Birch Close
Grassmoor
CHESTERFIELD
Derbyshire
S42 5YD

REGISTERED NUMBER: 4871519 (England and Wales)

ACCOUNTANTS: Janet Wood Accountants Limited
Penmore House
Hasland Road
Hasland
Chesterfield
Derbyshire
S41 0SJ

K D Vehicle Installations Limited

Abbreviated Balance Sheet
31 March 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	20,500	26,500
Tangible assets	3	8,675	11,356
		<u>29,175</u>	<u>37,856</u>
CURRENT ASSETS			
Stocks		2,041	1,204
Debtors		10,868	12,703
Cash at bank and in hand		1,732	3,508
		<u>14,641</u>	<u>17,415</u>
CREDITORS			
Amounts falling due within one year		<u>46,173</u>	<u>52,200</u>
NET CURRENT LIABILITIES		<u>(31,532)</u>	<u>(34,785)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,357)</u>	<u>3,071</u>
CREDITORS			
Amounts falling due after more than one year		<u>902</u>	<u>2,873</u>
		<u>(3,259)</u>	<u>198</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(3,261)</u>	<u>196</u>
SHAREHOLDERS' FUNDS		<u>(3,259)</u>	<u>198</u>

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

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

The director acknowledges his 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.

K D Vehicle Installations Limited

Abbreviated Balance Sheet - continued

31 March 2005

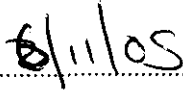
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
K Dyke - Director

Approved by the Board on



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax

2. INTANGIBLE FIXED ASSETS

continued...

K D Vehicle Installations Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2005

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2004	13,330
Additions	219
	<hr/>
At 31 March 2005	13,549
	<hr/>
DEPRECIATION	
At 1 April 2004	1,974
Charge for year	2,900
	<hr/>
At 31 March 2005	4,874
	<hr/>
NET BOOK VALUE	
At 31 March 2005	8,675
	<hr/>
At 31 March 2004	11,356
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>