Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

<u>for</u>

K D Vehicle Installations Limited

A42 **AN1R?F BM** 185
COMPANIES HOUSE 11/05/2006

Contents of the Abbreviated Accounts for the Year Ended 31 March 2006

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

Company Information for the Year Ended 31 March 2006

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:

Sutton McGrath Limited

4 Royal Court Basil Close Holywell Chesterfield Derbyshire S41 7SL

Abbreviated Balance Sheet 31 March 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS	2		14 500		20.500
Intangible assets Tangible assets	2 3		14,500 16,391		20,500 8,675
Tanglore doyen	J				
			30,891		29,175
CURRENT ASSETS					
Stocks		2,526		2,041	
Debtors		12,451		10,868	
Cash at bank and in hand		3,729		1,732	
		18,706		14,641	
CREDITORS		•		,	
Amounts falling due within one year		40,508		46,173	
NET CURRENT LIABILITIES			(21,802)		(31,532)
TOTAL ASSETS LESS CURRENT			_ 		
LIABILITIES			9,089		(2,357)
CREDITORS					
Amounts falling due after more than	one				
year			4,833		902
NET ASSETS/(LIABILITIES)			4,256		(2.250)
NET ASSETS/(LIABILITIES)			4,230		(3,259)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account	т		4,254		(3,261)
SHAREHOLDERS' FUNDS			4,256		(3,259)
			===		====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

Abbreviated Balance Sheet - continued 31 March 2006

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 January 2005).

ON BEHALF OF THE BOARD:

K Dyke - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 April 2005	
and 31 March 2006	30,000
AMORTISATION	0.700
At 1 April 2005	9,500
Charge for year	6,000
At 31 March 2006	15,500
NET BOOK VALUE	
At 31 March 2006	14,500
	
At 31 March 2005	20,500

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2006

3. TANGIBLE FIXED ASSETS

4.

	- 11-12			Total £
COST				
At 1 April 20	05			13,549
Additions				11,385
At 31 March	2006			24,934
DEPRECIA				
At 1 April 20				4,874
Charge for ye	ar			3,669
At 31 March	2006			8,543
NET BOOK	VALUE			
At 31 March	2006			16,391
At 31 March	2005			8,675
CALLED U	P SHARE CAPITAL			
Authorised:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
1,000	Ordinary	1	1,000	1,000
				
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2006	2005
		value;	£	£
2	Ordinary	1	2	2