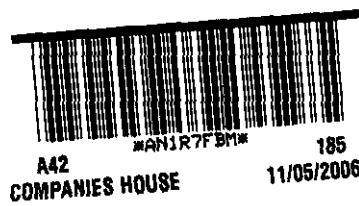


REGISTERED NUMBER: 4871519 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

K D Vehicle Installations Limited



K D Vehicle Installations Limited

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

K D Vehicle Installations Limited

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

K D Vehicle Installations Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Intangible assets	2		14,500		20,500
Tangible assets	3		16,391		8,675
			<u>30,891</u>		<u>29,175</u>
CURRENT ASSETS					
Stocks		2,526		2,041	
Debtors		12,451		10,868	
Cash at bank and in hand		3,729		1,732	
		<u>18,706</u>		<u>14,641</u>	
CREDITORS					
Amounts falling due within one year		40,508		46,173	
		<u></u>		<u></u>	
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
			<u>4,256</u>		<u>(3,259)</u>
NET ASSETS/(LIABILITIES)			<u>4,256</u>		<u>(3,259)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			4,254		(3,261)
			<u>4,256</u>		<u>(3,259)</u>
SHAREHOLDERS' FUNDS			<u>4,256</u>		<u>(3,259)</u>

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:

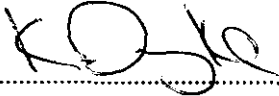
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 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

Approved by the Board on 6/5/06.....

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

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

K D Vehicle Installations Limited

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

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2005	13,549
Additions	11,385
	<hr/>
At 31 March 2006	24,934
	<hr/>
DEPRECIATION	
At 1 April 2005	4,874
Charge for year	3,669
	<hr/>
At 31 March 2006	8,543
	<hr/>
NET BOOK VALUE	
At 31 March 2006	16,391
	<hr/>
At 31 March 2005	8,675
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>