

REGISTERED NUMBER: 4871519 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

K D Vehicle Installations Limited

THURSDAY



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COMPANIES HOUSE

K D Vehicle Installations Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

	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 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	8,500	14,500
Tangible assets	3	18,963	16,391
		<u>27,463</u>	<u>30,891</u>
CURRENT ASSETS			
Stocks		2,974	2,526
Debtors		12,082	12,451
Cash at bank and in hand		3,059	3,729
		<u>18,115</u>	<u>18,706</u>
CREDITORS			
Amounts falling due within one year		<u>39,537</u>	<u>40,508</u>
NET CURRENT LIABILITIES		<u>(21,422)</u>	<u>(21,802)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,041</u>	<u>9,089</u>
CREDITORS			
Amounts falling due after more than one year		<u>5,333</u>	<u>4,833</u>
NET ASSETS		<u><u>708</u></u>	<u><u>4,256</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>706</u>	<u>4,254</u>
SHAREHOLDERS' FUNDS		<u><u>708</u></u>	<u><u>4,256</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The notes form part of these abbreviated accounts

K D Vehicle Installations Limited

Abbreviated Balance Sheet - continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

15/8/07

and were signed by

A handwritten signature in black ink, appearing to be 'K Dyke', written over the printed name.

K Dyke - Director

The notes form part of these abbreviated accounts

K D Vehicle Installations Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 2006 and 31 March 2007	30,000
AMORTISATION	
At 1 April 2006	15,500
Charge for year	6,000
At 31 March 2007	21,500
NET BOOK VALUE	
At 31 March 2007	8,500
At 31 March 2006	14,500

K D Vehicle Installations Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	24,934
Additions	8,197
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At 31 March 2007	33,131
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DEPRECIATION	
At 1 April 2006	8,543
Charge for year	5,625
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At 31 March 2007	14,168
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NET BOOK VALUE	
At 31 March 2007	18,963
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At 31 March 2006	16,391
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4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1	2	2
			<hr/>	<hr/>