Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

<u>for</u>

K D Vehicle Installations Limited

P9JHQC44 PC3 04/08/2009 90 COMPANIES HOUSE

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Company Information for the Year Ended 31 March 2009

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 2009

FIXED ASSETS			2009		2008	
Intangible assets		Notes	£	£	£	£
Tangible assets 3 9,243 12,183		_				
14,683 14,683 CURRENT ASSETS Stocks	-			0.242		
CURRENT ASSETS Stocks	i angible assets	3		9,245		12,183
Stocks				9,243		14,683
Debtors						
Cash at bank and in hand			·			
11,328			•		•	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES (9,150) (11,592) TOTAL ASSETS LESS CURRENT LIABILITIES 93 3,091 CREDITORS Amounts falling due after more than one year - 1,524 NET ASSETS 93 1,567 CAPITAL AND RESERVES Called up share capital Profit and loss account 4 2 2 2 1,565	Cash at bank and in hand		1,0/9		7,304	
Amounts falling due within one year 20,478 36,238 NET CURRENT LIABILITIES (9,150) (11,592) TOTAL ASSETS LESS CURRENT 14BILITIES 93 3,091 CREDITORS Amounts falling due after more than one year - 1,524 NET ASSETS 93 1,567 CAPITAL AND RESERVES Called up share capital 4 2 2 2 Profit and loss account 91 1,565	CDEDITORS		11,328		24,646	
TOTAL ASSETS LESS CURRENT LIABILITIES 93 3,091 CREDITORS Amounts falling due after more than one year - 1,524 NET ASSETS 93 1,567 CAPITAL AND RESERVES Called up share capital 4 2 2 2 Profit and loss account 4 91 1,565			20,478		36,238	
CREDITORS Amounts falling due after more than one year - 1,524 NET ASSETS 93 1,567 CAPITAL AND RESERVES Called up share capital 4 2 2 2 Profit and loss account 91 1,565	NET CURRENT LIABILITIES			(9,150)		(11,592)
Amounts falling due after more than one year - 1,524 NET ASSETS 93 1,567 CAPITAL AND RESERVES Called up share capital 4 2 2 2 Profit and loss account 91 1,565				93		3,091
NET ASSETS 93 1,567 CAPITAL AND RESERVES Called up share capital 4 2 2 Profit and loss account 91 1,565	Amounts falling due after more than one			_		1 524
CAPITAL AND RESERVES Called up share capital 4 2 2 Profit and loss account 91 1,565	year					
Called up share capital 4 2 2 Profit and loss account 91 1,565	NET ASSETS			93		1,567
Called up share capital 4 2 2 Profit and loss account 91 1,565	CAPITAL AND RESERVES					
Profit and loss account 91 1,565		4		2		2
SHAREHOLDERS' FUNDS 93 1.567						1,565
	SHAREHOLDERS' FUNDS			93		1,567

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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

<u>Abbreviated Balance Sheet - continued</u> 31 March 2009

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 $\frac{29}{709}$ and were signed by:

K Dyke - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 2007).

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 2008	
and 31 March 2009	30,000
AMORTISATION	
At 1 April 2008	27,500
Charge for year	2,500
	20.000
At 31 March 2009	30,000
NET BOOK VALUE	
At 31 March 2009	_
THE DETERMINE WOOD	
At 31 March 2008	2,500
At 31 Maich 2000	

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

3.	TANGIBLE	FIXED ASSETS			Total £
	COST				
	At 1 April 20	08			24,843
	Additions				139
	At 31 March	2009			24,982
	DEPRECIA	TION			
	At 1 April 20				12,661
	Charge for ye	ear			3,078
	At 31 March	2009			15,739
	NET BOOK	VALUE			
	At 31 March	2009			9,243
	At 31 March	2008			12,182
4.	CALLED U	P SHARE CAPITAL			
	Authorised:				
	Number:	Class:	Nominal value:	2009 £	2008 £
	1,000	Ordinary	1	1,000	1,000
	Allotted, issu	ed and fully paid:			
	Number:	Class:	Nominal	2009	2008
			value:	£	£
	2	Ordinary	1	2	2