

REGISTERED NUMBER: 4871519 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2009**

**for**

**K D Vehicle Installations Limited**

TUESDAY



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04/08/2009  
COMPANIES HOUSE

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**K D Vehicle Installations Limited**

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**for the Year Ended 31 March 2009**

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**K D Vehicle Installations Limited**

**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

**K D Vehicle Installations Limited**

**Abbreviated Balance Sheet**  
**31 March 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	2,500
Tangible assets	3	9,243	12,183
		<u>9,243</u>	<u>14,683</u>
<b>CURRENT ASSETS</b>			
Stocks		4,933	4,835
Debtors		5,316	12,247
Cash at bank and in hand		1,079	7,564
		<u>11,328</u>	<u>24,646</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,478</u>	<u>36,238</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,150)</u>	<u>(11,592)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>93</u>	<u>3,091</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>-</u>	<u>1,524</u>
<b>NET ASSETS</b>		<u><u>93</u></u>	<u><u>1,567</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>91</u>	<u>1,565</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>93</u></u>	<u><u>1,567</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 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:

- 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.

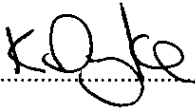
The notes form part of these abbreviated accounts

**K D Vehicle Installations Limited**

**Abbreviated Balance Sheet - continued**  
**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 29/7/09 and were signed by:

  
.....  
K Dyke - Director

The notes form part of these abbreviated accounts

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

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 April 2008	27,500
Charge for year	<u>2,500</u>
At 31 March 2009	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
At 31 March 2008	<u>2,500</u>

**K D Vehicle Installations Limited**

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

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2008	<b>24,843</b>
Additions	<b>139</b>
	<hr/>
At 31 March 2009	<b>24,982</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	<b>12,661</b>
Charge for year	<b>3,078</b>
	<hr/>
At 31 March 2009	<b>15,739</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<b>9,243</b>
	<hr/>
At 31 March 2008	<b>12,182</b>
	<hr/>

**4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
1,000	Ordinary	1	<b>1,000</b>	<b>1,000</b>
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
2	Ordinary	1	<b>2</b>	<b>2</b>
			<hr/>	<hr/>