

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**K D Vehicle Installations Limited**

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**for the Year Ended 31 March 2013**

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**K D Vehicle Installations Limited**

**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** K Dyke

**SECRETARY:** Mrs C L Dyke

**REGISTERED OFFICE:** 17 Birch Close  
Grassmoor  
CHESTERFIELD  
Derbyshire  
S42 5YD

**REGISTERED NUMBER:** 04871519 (England and Wales)

**ACCOUNTANTS:** Sutton McGrath Limited  
5 Westbrook Court  
Sharrowvale Road  
Sheffield  
South Yorkshire  
S11 8YZ

**K D Vehicle Installations Limited (Registered number: 04871519)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>5,195</u>		<u>6,605</u>
			<u>5,195</u>		<u>6,605</u>
<b>CURRENT ASSETS</b>					
Stocks		1,152		1,458	
Debtors		3,704		4,915	
Cash at bank and in hand		<u>1,139</u>		<u>2,844</u>	
		<u>5,995</u>		<u>9,217</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,350</u>		<u>11,373</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,355)</u>		<u>(2,156)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>840</u>		<u>4,449</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>838</u>		<u>4,447</u>
			<u>840</u>		<u>4,449</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2013 and were signed by:

K Dyke - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

**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 April 2008).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u><b>30,000</b></u>
<b>AMORTISATION</b>	
At 1 April 2012 and 31 March 2013	<u><b>30,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>-</u></u>
At 31 March 2012	<u><u>-</u></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2013**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	15,851
Additions	545
Disposals	<u>(561)</u>
At 31 March 2013	<u>15,835</u>
<b>DEPRECIATION</b>	
At 1 April 2012	9,246
Charge for year	1,731
Eliminated on disposal	<u>(337)</u>
At 31 March 2013	<u>10,640</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>5,195</u>
At 31 March 2012	<u>6,605</u>

**4. CALLED UP SHARE CAPITAL**

\*\* POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO  
CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.