



Arthur Gait & Company
REGISTERED NUMBER 5592571 (England and Wales) accountants
& Registered Auditors

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
13TH OCTOBER 2005 TO 31ST JANUARY 2007
FOR
KVM SHOPFITTERS LIMITED

WEDNESDAY



A08 *AEM11RXH* 08/08/2007 674
COMPANIES HOUSE



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FOR THE PERIOD 13TH OCTOBER 2005 TO 31ST JANUARY 2007**

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KVM SHOPFITTERS LIMITED

Arthur Gait & Company

Chartered Accountants
& Registered Auditors

COMPANY INFORMATION
FOR THE PERIOD 13TH OCTOBER 2005 TO 31ST JANUARY 2007

DIRECTORS

G A Kuhlmann
Mrs M Kuhlmann
S W Kuhlmann

SECRETARY:

Mrs M Kuhlmann

REGISTERED OFFICE:

18 Gold Tops
Newport
South Wales
NP20 5WJ

REGISTERED NUMBER:

5592571 (England and Wales)

ACCOUNTANTS:

Arthur Gait & Company
Chartered Accountants
18 Gold Tops
Newport
South Wales
NP20 5WJ

ABBREVIATED BALANCE SHEET
31ST JANUARY 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,241
CURRENT ASSETS			
Stocks		16,000	
Debtors		87,273	
Cash at bank		6,230	
		<u>109,503</u>	
CREDITORS			
Amounts falling due within one year		<u>115,339</u>	
NET CURRENT LIABILITIES			<u>(5,836)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>405</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>305</u>
SHAREHOLDERS' FUNDS			<u><u>405</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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 Board of Directors on 7th August 2007 and were signed on its behalf by



G A Kuhlmann - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13TH OCTOBER 2005 TO 31ST JANUARY 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

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	- 15% on reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,132
At 31st January 2007	7,132
DEPRECIATION	
Charge for period	891
At 31st January 2007	891
NET BOOK VALUE	
At 31st January 2007	6,241

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary Shares	1	<u>1,000</u>
Allotted, issued and fully paid			
Number	Class	Nominal value	£
100	Ordinary Shares	1	<u>100</u>

100 Ordinary Shares shares of 1 each were allotted and fully paid for cash at par during the period