

Abbreviated Unaudited Accounts for the year ended 31 March 2007

for

UK Installations Limited

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**UK Installations Limited**

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**for the year ended 31 March 2007**

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**UK Installations Limited**

**Company Information**  
**for the year ended 31 March 2007**

**DIRECTORS.**

I Watkinson  
A Curran

**SECRETARY**

I Watkinson

**REGISTERED OFFICE:**

25 Pit Hey Place  
West Pimbo  
Skelmersdale  
Lancashire  
WN8 9PS

**REGISTERED NUMBER:**

2470612 (England and Wales)

**ACCOUNTANTS:**

Haywards Chartered Accountants  
4 Bridgeman Terrace  
Wigan  
Lancashire  
WN1 1SX

**UK Installations Limited**

**Abbreviated Balance Sheet**  
**31 March 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	28,272	35,352
<b>CURRENT ASSETS</b>			
Stocks		34,000	33,095
Debtors		168,012	198,990
		202,012	232,085
<b>CREDITORS</b>			
Amounts falling due within one year		174,919	225,801
<b>NET CURRENT ASSETS</b>		27,093	6,284
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		55,365	41,636
<b>CREDITORS</b>			
Amounts falling due after more than one year		4,958	18,245
<b>NET ASSETS</b>		50,407	23,391
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	73,000	73,000
Profit and loss account		(22,593)	(49,609)
<b>SHAREHOLDERS' FUNDS</b>		50,407	23,391

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 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 19 October 2007 and were signed on its behalf by

  
I Watkinson - Director

The notes form part of these abbreviated accounts

**UK 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings                      - 25% on reducing balance

Motor vehicles                              - 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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006	57,882
Additions	6,741
Disposals	(7,817)
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At 31 March 2007	56,806
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<b>DEPRECIATION</b>	
At 1 April 2006	22,530
Charge for year	9,425
Eliminated on disposal	(3,421)
	<hr/>
At 31 March 2007	28,534
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<b>NET BOOK VALUE</b>	
At 31 March 2007	28,272
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At 31 March 2006	35,352
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**UK Installations Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
25,000	Ordinary	£1	25,000	25,000
50,000	Preference	£1	50,000	50,000
			<u>75,000</u>	<u>75,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
23,000	Ordinary	£1	23,000	23,000
50,000	Preference	£1	50,000	50,000
			<u>73,000</u>	<u>73,000</u>