Registered Number 02470612

UK INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2009

UK INSTALLATIONS LIMITED **Registered Number 02470612**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		33,162		27,570
Total fixed assets			33,162		27,570
Current assets					
Stocks		22,732		46,050	
Debtors		181,144		165,685	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		203,876		211,735	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(154,795)		(184,792)	
Net current assets			49,081		26,943
Total assets less current liabilities			82,243		54,513
Creditors: amounts falling due after one year			(4,808)		(5,161)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			77,435		49,352
Capital and reserves					
Called up share capital			73,000		73,000
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			4,435		(23,648)
Shareholders funds			77,435		49,352

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 November 2009

And signed on their behalf by:
IAN WATKINSON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
£883,393

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2008	65,293
additions	16,647
disposals	
revaluations	
transfers	
At 31 March 2009	81,940
Depreciation	
At 31 March 2008	37,723
Charge for year	11,055
on disposals	
At 31 March 2009	48,778
Net Book Value	
At 31 March 2008	27,570
At 31 March 2009	33,162