Registered Number 07078521

KINGFISHER INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2011

KINGFISHER INSTALLATIONS LIMITED **Registered Number 07078521**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		4,291
Total fixed assets			4,291
Current assets			
Stocks		7,500	
Cash at bank and in hand		4,675	
Total current assets		12,175	
Creditors: amounts falling due within one year		(1,822)	
Net current assets			10,353
Total assets less current liabilities			14,644
Creditors: amounts falling due after one year			(25,000)
Total net Assets (liabilities)			(10,356)
Capital and reserves			
Called up share capital			2
Profit and loss account			(10,358)
Shareholders funds			(10,356)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2011

And signed on their behalf by:
C Lunniss, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	5,281
disposals	
revaluations	
transfers	
At 31 March 2011	5,281
Depreciation	
At	
Charge for year	990
on disposals	
At 31 March 2011	990
Net Book Value	
At	
At 31 March 2011	4,291

2 Deferred Taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

3 Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.