Registered number
07078521

Kingfisher Installations Ltd

Unaudited Abbreviated Accounts

31 March 2016

Kingfisher Installations Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Kingfisher Installations Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Kingfisher Installations Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Kingfisher Installations Ltd, as a body, in accordance with the terms of our engagement letter dated 17 November 2009. Our work has been undertaken solely to prepare for your approval the accounts of Kingfisher Installations Ltd and state those matters that we have agreed to state to the Board of Directors of Kingfisher Installations Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kingfisher Installations Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kingfisher Installations Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Kingfisher Installations Ltd. You consider that Kingfisher Installations Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kingfisher Installations Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jon Essam & Co Ltd
Chartered Accountants
23 Cottingham Way
Thrapston
Kettering
Northants
NN14 4PL

11 November 2016

Kingfisher Installations Ltd

Registered number: 07078521

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		929		1,239
Current assets					
Stocks		1,063		800	
Debtors		1,640		1,496	
Cash at bank and in hand		2		2	
		2,705		2,298	
Creditors: amounts falling due within one year		(6,622)		(3,167)	
Net current liabilities			(3,917)		(869)
Net (liabilities)/assets			(2,988)		370
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,990)		368
Shareholder's funds			(2,988)		370

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms C A Fisher

Director

Approved by the board on 11 November 2016

Kingfisher Installations Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of discounts, of work carried out in respect of kitchen installations and general building work for 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% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net relisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net relisable value is less than cost.

Going concern

The company currently meets its daily working capital requirement through operating revenues and financial support from the director and creditors. On this basis the director considers it appropriate to prepare the accounts on the going concern basis. The accounts do not include any adjustments that would result from the failure to raise any additonal finance that may prove necessary.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,000
At 31 March 2016	3,000
Depreciation	
At 1 April 2015	1,761
Charge for the year	310
At 31 March 2016	2,071
Net book value	
At 31 March 2016	929
At 31 March 2015	1,239

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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.