Registered Number SC404302

KG DESIGN & INSTALLATION LTD

Abbreviated Accounts

31 July 2012

KG DESIGN & INSTALLATION LTD **Registered Number SC404302**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	19,735
		19,735
Current assets		
Debtors		20,868
Cash at bank and in hand		131,529
		152,397
Creditors: amounts falling due within one year		(55,935)
Net current assets (liabilities)		96,462
Total assets less current liabilities		116,197
Total net assets (liabilities)		116,197
Capital and reserves		
Called up share capital		1
Profit and loss account		116,196
Shareholders' funds		116,197

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2013

And signed on their behalf by:
Keith Gibson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixes assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis;

Motor Vehicles - 25% straight line method.

2 Tangible fixed assets

	£
Cost	
Additions	25,283
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	25,283
Depreciation	
Charge for the year	5,548
On disposals	-
At 31 July 2012	5,548
Net book values	
At 31 July 2012	19,735

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.