

Registered number
3862176

KAW DESIGN LIMITED

Abbreviated Accounts

5 April 2009

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COMPANIES HOUSE

KAW DESIGN LIMITED
Abbreviated Balance Sheet
as at 5 April 2009

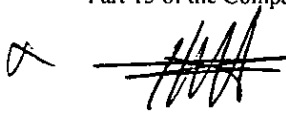
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,501	1,950
Current assets			
Debtors		17,752	13,023
Creditors: amounts falling due within one year		(19,501)	(14,710)
Net current liabilities		(1,749)	(1,687)
Total assets less current liabilities		752	263
Provisions for liabilities		(231)	(53)
Net assets		521	210
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		519	208
Shareholders' funds		521	210

For the year ending 5th April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member eligible to do so has requested an audit.

The director acknowledges his responsibilities for:

- (i) complying with the 2006 Companies Act with respect to accounting records; 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 Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.


K Withington
Director

Approved by the board on 24 April 2009

KAW DESIGN LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

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.

2 Tangible fixed assets

£

Cost

At 6 April 2008	11,342
Additions	1,387

At 5 April 2009	<u>12,729</u>
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Depreciation

At 6 April 2008	9,392
Charge for the year	836

At 5 April 2009	<u>10,228</u>
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Net book value

At 5 April 2009	<u>2,501</u>
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At 5 April 2008	<u>1,950</u>
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KAW DESIGN LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2009

3 Share capital

			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>