

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2006
for
M K INSTALLATIONS LIMITED

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M K INSTALLATIONS LIMITED

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for the Year Ended 30th September 2006**

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M K INSTALLATIONS LIMITED

**Company Information
for the Year Ended 30th September 2006**

DIRECTOR: K Lynch

SECRETARY: Mrs E Lynch

REGISTERED OFFICE: Yew Tree Studios
Stone Street
Stanford North
Ashford
Kent
TN25 6DH

REGISTERED NUMBER: 4079827

ACCOUNTANTS: ADS Accountancy & Payroll Services Limited
Yew Tree Studios
Stone Street
Stanford North
Ashford
Kent
TN25 6DH

M K INSTALLATIONS LIMITED

**Abbreviated Balance Sheet
30th September 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	46,224	31,741
CURRENT ASSETS			
Debtors		91,750	82,405
Cash at bank and in hand		37,302	21,881
		<u>129,052</u>	<u>104,286</u>
CREDITORS			
Amounts falling due within one year		<u>97,753</u>	<u>96,816</u>
NET CURRENT ASSETS		<u>31,299</u>	<u>7,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,523</u>	<u>39,211</u>
CREDITORS			
Amounts falling due after more than one year		<u>10,251</u>	<u>5,253</u>
NET ASSETS		<u><u>67,272</u></u>	<u><u>33,958</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>67,271</u>	<u>33,957</u>
SHAREHOLDERS' FUNDS		<u><u>67,272</u></u>	<u><u>33,958</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24. July. 2007 and were signed by


K Lynch - Director

The notes form part of these abbreviated accounts

M K INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30th September 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2005	75,485
Additions	29,890
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At 30th September 2006	105,375
DEPRECIATION	
At 1st October 2005	43,743
Charge for year	15,408
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At 30th September 2006	59,151
NET BOOK VALUE	
At 30th September 2006	46,224
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At 30th September 2005	31,742
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
10,000	Ordinary	1 00	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
1	Ordinary	1 00	<u>1</u>	<u>1</u>