

**COMPANY REGISTRATION NUMBER 4508930**

**C.M. KNAWOOD FIRSEND & CO LTD  
COMPANY LIMITED BY GUARANTEE  
ABBREVIATED ACCOUNTS  
31st AUGUST 2010**



**C.M. KNAWOOD FIRSEND & CO LTD  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st AUGUST 2010**

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**C.M. KNAWOOD FIRSEND & CO LTD  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31st AUGUST 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,371</u>	<u>1,371</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,371</u>	<u>1,371</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>1,371</u>	<u>1,371</u>
		<u>-</u>	<u>-</u>
<b>RESERVES</b>	<b>3</b>	<u>-</u>	<u>-</u>
<b>MEMBERS' FUNDS</b>		<u>-</u>	<u>-</u>

For the year ended 31st August 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 5th May 2011, and are signed on their behalf by



**MR B S HAWKINS**

Company Registration Number 4508930

**C.M. KNAWOOD FIRSEND & CO LTD  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st AUGUST 2010**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st August 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st September 2009 and 31st August 2010	<u>1,371</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31st August 2010	<u>1,371</u>
At 31st August 2009	<u>1,371</u>

**3. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to a maximum of £1. The total number of members at 31 August 2010 was 6 (2009 = 6).