

COMPANY REGISTRATION NUMBER 04010412

**SCHROEDER KNIGHT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**

MONDAY



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02/12/2013

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COMPANIES HOUSE

**REGISTRAR  
OF COMPANIES**

**SCHROEDER KNIGHT LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

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**SCHROEDER KNIGHT LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Stocks		10,000	10,000
Cash at bank and in hand		119	119
		<u>10,119</u>	<u>10,119</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,829</u>	<u>2,829</u>
<b>NET CURRENT ASSETS</b>		<u>7,290</u>	<u>7,290</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,290</u>	<u>7,290</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>7,000</u>	<u>7,000</u>
		<u>290</u>	<u>290</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	332	332
Share premium account		101,456	101,456
Profit and loss account		(101,498)	(101,498)
<b>SHAREHOLDERS' FUNDS</b>		<u>290</u>	<u>290</u>

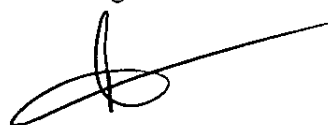
For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 28/11/13, and are signed on their behalf by


**MR R J PICKANCE**

Director

Company Registration Number 04010412

**SCHROEDER KNIGHT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary A shares of £1 each	<b>277</b>	<b>277</b>	<b>277</b>	<b>277</b>
Ordinary shares of £0.01 each	<b>5,546</b>	<b>55</b>	<b>5,546</b>	<b>55</b>
	<b><u>5,823</u></b>	<b><u>332</u></b>	<b><u>5,823</u></b>	<b><u>332</u></b>