S Knowles Limited Abbreviated Accounts 5 April 2008

TUESDAY



20/01/2009 COMPANIES HOUSE

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S Knowles Limited Abbreviated Balance Sheet as at 5 April 2008

	Notes		2008 £		2007 £
Fixed assets Tangible assets	2		92		123
Current assets Debtors		3,235		3,300	
Creditors: amounts falling due within one year	•	(3,545)		(810)	
Net current (liabilities)/assets			(310)		2,490
Net (liabilities)/assets		-	(218)	_	2,613
Capital and reserves Called up share capital Profit and loss account	3		1 (219)		1 2,612
Shareholder's funds			(218)		2,613

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The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act 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 VII of the Companies Act 1985.

Mr. S.G. Knowles

Director

Approved by the board on 13 January 2009

S Knowles Limited Notes to the Abbreviated Accounts for the year ended 5 April 2008

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 January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

2	Tangible fixed assets			. £	
_				_	
	Cost				
	At 6 April 2007			438	
	At 5 April 2008			438	
	Depreciation				
	At 6 April 2007			315	
	Charge for the year			31	
	At 5 April 2008			346	
	Net book value				
	At 5 April 2008			92	
	At 5 April 2007			123	
3	Share capital			2008	2007
				£	£
	Authorised:				
	Ordinary shares of £1 each			100	100
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	1	_1_