

Registered number  
4755937

**S Knowles Limited**  
**Abbreviated Accounts**  
**5 April 2008**

TUESDAY



\*A18LZ6OE\*

A18

20/01/2009

319

COMPANIES HOUSE

**S Knowles Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2008**


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

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.

X 

Mr. S.G. Knowles  
 Director

Approved by the board on 13 January 2009

## 1 Accounting policies

### Turnover

### Depreciation

### Plant and machinery

25% reducing balance

## £

### 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

## 2008

108

2007

£

**E**

**Authorised:**

Ordinary shares of £1 each

100

100

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

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

Ordinary shares of £1 each

1

1

1

1