

Registered number  
4755937

CH

**S Knowles Limited**  
**Abbreviated Accounts**  
**5 April 2006**



**S Knowles Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	164	219
<b>Current assets</b>			
Debtors		3,011	11,223
<b>Creditors: amounts falling due within one year</b>		(5,534)	(4,789)
<b>Net current (liabilities)/assets</b>		(2,523)	6,434
<b>Net (liabilities)/assets</b>		(2,359)	6,653
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,360)	6,652
<b>Shareholder's funds</b>		(2,359)	6,653

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:

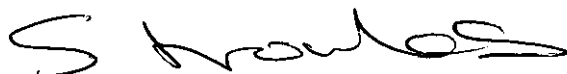
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial 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.

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Mr. S. G. Knowles  
 Director

Approved by the board on 18 May 2006



## 1 Accounting policies

### Turnover

### **Depreciation**

Plant and machinery	25% reducing balance
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### Cost

£

438

438

At 6 April 2005

219

55

274

At 5 April 2006

164

219

## 2006

3

2005

3

Ordinary shares of £1 each

100

100

**2006**  
**No**

**2005**  
**No**

2006  
£

2005  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1