

S Knowles Limited Abbreviated Accounts 5 April 2006



S Knowles Limited Abbreviated Balance Sheet as at 5 April 2006

	Notes		2006 £		2005 £
Fixed assets Tangible assets	2		164		219
Current assets Debtors		3,011		11,223	
Creditors: amounts falling du within one year	ie	(5,534)		(4,789)	
Net current (liabilities)/assets	s		(2,523)	0.4	6,434
Net (liabilities)/assets			(2,359)	- -	6,653
Capital and reserves Called up share capital Profit and loss account	3		1 (2,360)		1 6,652
Shareholder's funds			(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.



Mr. S. G. Knowles Director Approved by the board on 18 May 2006



S Knowles Limited Notes to the Abbreviated Accounts for the year ended 5 April 2006

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

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

2	Tangible fixed assets			£	
	Cost At 6 April 2005			438	
	At 5 April 2006			438	
	Depreciation At 6 April 2005 Charge for the year			219 55	
	At 5 April 2006			274	
	Net book value At 5 April 2006			164_	
	At 5 April 2005			219	
3	Share capital			2006 £	2005 £
	Authorised: 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