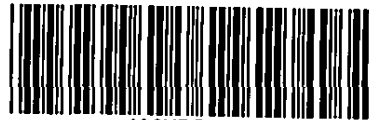


Company Registration No 4722340 (England and Wales)

**KNIGHTSBRIDGE MIDLANDS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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# KNIGHTSBRIDGE MIDLANDS LIMITED

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# KNIGHTSBRIDGE MIDLANDS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		-		3,799	
		-		3,799	
<b>Creditors amounts falling due within one year</b>		(15,381)		(38,972)	
<b>Total assets less current liabilities</b>			(15,381)		(35,173)
<b>Creditors: amounts falling due after more than one year</b>			(5,096)		(7,070)
			(20,477)		(42,243)
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(20,577)		(42,343)
<b>Shareholders' funds</b>			(20,477)		(42,243)

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 June 2010



Conrad Dudley  
Director

Company Registration No 4722340

# KNIGHTSBRIDGE MIDLANDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and on a going concern basis on the understanding that there will be continued support from the directors

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Straight-line basis
Motor vehicles	25% Straight-line basis

#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only

2 Share capital	2010 £	2009 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

### 3 Transactions with directors

Included in creditors is an amount due to the director, C Dudley £9,064 (2009 £11,909). This amount is interest free and has no fixed term of repayment.