Registered Number 01481429

H.B. KNITTING LIMITED

Abbreviated Accounts

31 March 2012

H.B. KNITTING LIMITED **Registered Number 01481429**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,148		7,912
Total fixed assets			6,148		7,912
Current assets					
Stocks		5,602		8,943	
Debtors		50,450		59,264	
Cash at bank and in hand		33,109		49,892	
Total current assets		89,161		118,099	
Creditors: amounts falling due within one year		(32,526)		(37,697)	
Net current assets			56,635		80,402
Total assets less current liabilities			62,783		88,314
Provisions for liabilities and charges			(607)		(607)
Total net Assets (liabilities)			62,176		87,707
Capital and reserves					
Called up share capital			300		300
Profit and loss account			61,876		87,407
Shareholders funds			62,176		87,707

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2012

And signed on their behalf by:
M GILSON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

H.B. KNITTING LIMITED **Registered Number 01481429**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

Turnover

£105,787

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	90,355
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	90,355
Depreciation	
At 31 March 2011	82,443
Charge for year	1,764
on disposals	
At 31 March 2012	84,207
Net Book Value	
At 31 March 2011	7,912
At 31 March 2012	6,148

none

3 Transactions with directors

none

4 Related party disclosures

none

5 Enter additional note title here

none