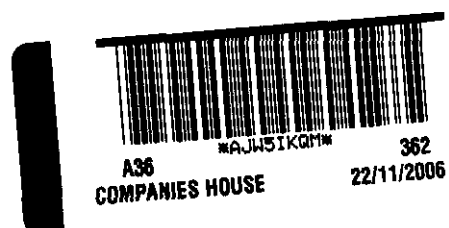


REGISTERED NUMBER 1481429 (ENGLAND AND WALES)

H.B.KNITTING LIMITED

Abbreviated financial statements

For the year ended 31 March 2006



H.B.KNITTING LIMITED

Index to the abbreviated financial statements

for the year ended 31 March 2006

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H.B.KNITTING LIMITED

Company information

for the year ended 31 March 2006

DIRECTOR: M.Gilson

SECRETARY: D.Gilson

REGISTERED OFFICE: Unit 4,
Etherow Industrial Estate,
Woolley Bridge Road,
Hadfield,
Glossop
Derbyshire,
SK13 2NS.

REGISTERED NUMBER: 1481429 (England and Wales)

B.KNITTING LIMITED

bbreviated Balance Sheet 31 March 2006

		31 March 2006		31 March 2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		16051		23833
CURRENT ASSETS:					
Stocks		13853		10244	
Debtors		68411		57270	
Cash at bank and in hand		149551		151807	
		-----		-----	
		231815		219321	
CREDITORS: Amounts falling due within one year					
		40686		34788	
		-----		-----	
NET CURRENT ASSETS			191129		184533
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			207180		208366
PROVISION for liabilities and charges:					
			1014		1399
			-----		-----
			206166		206967
			=====		=====
CAPITAL AND RESERVES:					
Called up share capital	3		300		300
Profit and loss account			205866		206667
			-----		-----
Shareholders funds			206166		206967
			=====		=====

For the financial year ended 31 March 2006 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2).The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 Companies Act 1985 and preparing accounts accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985,so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to to small companies and in accordance with the financial reporting standards applicable to smaller entities.

Signed of behalf of the board of directors Dated: 4 May 2006

M.Gilson Director

The notes form part of these financial statements

Notes to the abbreviated financial statements

for the year ended 31 March 2006

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standards for smaller entities.

FINANCIAL REPORTING STANDARD NUMBER 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

TURNOVER

Turnover represents net invoiced sales of goods,excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing value
Motor vehicles	- 25% on reducing value
Computer	- 25% on reducing value

STOCK

Stock is valued at the lower of cost and net realisable value,after making due allowance for obsolete and slow moving items.

DEFERRED TAXATION

Provision is made at current rates for taxation deferred in respect of material timing differences except to the extent that,in the opinion of the directors,there is reasonable probability that the liability will not arise in the foreseeable future.

PENSIONS

The company operates a defined pension scheme.Contributions payable are charged in the profit and loss account.

H.B.KNITTING LIMITED

Notes to the abbreviated financial statements

for the year ended 31 March 2006

2 TANGIBLE FIXED ASSETS

	Plant & machinery	Motor vehicles	Computer	Total
	£	£	£	£
Cost at 1 April 2005	53188	42565	2154	97907
Sales	-	-12670	-	-12670
Additions	-	-	-	-
Cost at 31 March 2006	53188	29895	2154	85237
Depreciation at 1 April 2005	41530	30658	1886	74074
Depreciation on sales	-	-9851	-	-9851
Charge for the year	2914	1982	67	4963
Depreciation at 31 March 2006	44444	22789	1953	69186
Net book value at 31 March 2006	8744	7106	201	16051
Net book value at 31 March 2005	11658	11907	268	23833

3. CALLED UP SHARE CAPITAL

31.03.06	31.03.05
£	£

Authorised, issued and fully paid: Nominal value

Number;	Class			
300	Ordinary	£1	300	300
			---	---