

KNARR MILL INDUSTRIAL ESTATE LIMITED - 03382760

ABBREVIATED FINANCIAL STATEMENTS

2010

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COMPANIES HOUSE

KNARR MILL INDUSTRIAL ESTATE LIMITED - 03382760ABBREVIATED BALANCE SHEETAT 31ST MARCH 2010

	<u>Note</u>	<u>2010</u> <u>£</u>	<u>2009</u> <u>£</u>
FIXED ASSETS			
Tangible	2	130429	133816
CURRENT ASSETS			
Cash at bank		26841	37080
Cash in hand		-	70
Debtors		9280	8269
		<hr/>	<hr/>
		36121	45419
		<hr/>	<hr/>
CREDITORS			
Amounts falling due within one year		12270	11757
		<hr/>	<hr/>
NET CURRENT ASSETS		23851	33662
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		154280	167478
		<hr/> <hr/>	<hr/> <hr/>

KNARR MILL INDUSTRIAL ESTATE LIMITED - 03382760ABBREVIATED BALANCE SHEETAT 31ST MARCH 2010

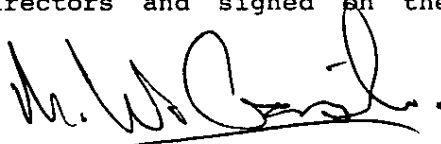
	<u>Note</u>	<u>2010</u> <u>£</u>	<u>2009</u> <u>£</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		154180	167378
		<hr/>	<hr/>
		154280	167478
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Directors' statement

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 (the Act) and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Act and members have not required the company to obtain an audit for the year in question and in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps proper 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 31st March 2010 of its profit for the year then ended in accordance with the requirements of section 394 and 395 of the Act relating to the financial statements so far as applicable to the company.

These financial statements were approved and authorised for issue by the directors and signed on their behalf on 12th October 2010.



M W GARSIDE - DIRECTOR

The annexed notes form part of these financial statements

KNARR MILL INDUSTRIAL ESTATE LIMITED - 03382760NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS1. Accounting policies

1) The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

11) Depreciation is calculated at rates estimated to write off the cost of the assets over their useful lives.

The main rate generally in use is :

Buildings - 2% per annum straight line

111) Turnover represents the net amounts in respect of rents receivable and services supplied and excludes value added tax.

2. Fixed assets - Tangible

Freehold Land
and Buildings
£

COST

At 31st March 2009 and

At 31st March 2010

173332

DEPRECIATION

At 31st March 2009

Charge for year

39516

3387

At 31st March 2010

42903

NET BOOK VALUE

At 31st March 2009

133816

At 31st March 2010

130429

3. Share capital

The authorised share capital of the company comprises 100 ordinary shares of £1 each, all of which are issued and fully paid.

4. Related party transactions

Rents and services arising from tenancies with the directors during the year were £15181 (2009 - £14721).