

Registered number
05117005

Knot Toys Limited
Abbreviated Accounts
30 April 2011

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COMPANIES HOUSE

Knot Toys Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Knot Toys Limited for the year ended 30 April 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Knot Toys Limited for the year ended 30 April 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Mead Turner & Co Limited
Chartered Certified Accountants
48 Thorley Hill
Bishops Stortford
Herts
CM23 3NA

Knot Toys Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

05117005


	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	937	500
Current assets			
Stocks		6,399	6,017
Debtors		292	165
Cash at bank and in hand		4,958	2,177
		<u>11,649</u>	<u>8,359</u>
Creditors. amounts falling due within one year		<u>(22,996)</u>	<u>(20,092)</u>
Net current liabilities		(11,347)	(11,733)
Net liabilities		<u>(10,410)</u>	<u>(11,233)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,510)	(11,333)
Shareholder's funds		<u>(10,410)</u>	<u>(11,233)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

x RA 

R Alexander
 Director

Approved by the board on 26th July 2011

