

Registered number
2215279

KNOLE MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2011

**Derek R James & Co
Chartered Accountants**

FRIDAY



A40 02/12/2011 51
COMPANIES HOUSE

KNOLE MANAGEMENT LIMITED
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		3,381	2,247
Creditors: amounts falling due within one year		(300)	(300)
Shareholders' funds		(3,071)	(1,937)
Net current assets		<u>10</u>	<u>10</u>
Net assets		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital	2	<u>10</u>	<u>10</u>
Shareholders' funds		<u>10</u>	<u>10</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 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

.....*C. P. King*.....

Charles King
Director

Approved by the board on.....19/8/2011.....

KNOLE MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital

			2011	2010
			£	£
Authorised				
Ordinary shares of £1 each			<u>10</u>	<u>10</u>
	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>