

Registered number
05117005

Knot Toys Limited

Abbreviated Accounts

30 April 2015

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 2015

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 2015 which comprise 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/>

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>.

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

29 July 2015

Knot Toys Limited**Registered number:** 05117005**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	9,420	9,407	
Debtors	493	-	
Cash at bank and in hand	11,949	16,525	
	<u>21,862</u>	<u>25,932</u>	
Creditors: amounts falling due within one year	(20,447)	(27,662)	
Net current assets/(liabilities)		1,415	(1,730)
Net assets/(liabilities)		<u>£1,415</u>	<u>(£1,730)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,315	(1,830)
Shareholder's funds		<u>£1,415</u>	<u>(£1,730)</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.

R Alexander

Director

Approved by the board on 29 July 2015

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 1072 of the Companies Act 2006.