

REGISTERED NUMBER 2478856 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
Knowl Piece Management Company Limited

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Knowl Piece Management Company Limited

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for the Year Ended 31 March 2012

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Knowl Piece Management Company Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

H G J Allen
Dr E B D Bagenal
H C S Ashmore
J Woodbridge

SECRETARY

H G J Allen

REGISTERED OFFICE:

4 Riverview
Walnut Tree Close
Guildford
Surrey
GU1 4UX

REGISTERED NUMBER.

2478856 (England and Wales)

ACCOUNTANTS:

Bristow Burrell
4 Riverview
Walnut Tree Close
Guildford
Surrey
GU1 4UX

Knowl Piece Management Company Limited

Abbreviated Balance Sheet
31 March 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	633	2,414
Cash at bank	3,895	580
	<u>4,528</u>	<u>2,994</u>
CREDITORS		
Amounts falling due within one year	4,504	2,970
	<u>24</u>	<u>24</u>
NET CURRENT ASSETS		
	<u>24</u>	<u>24</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24</u>	<u>24</u>
CAPITAL AND RESERVES		
Called up share capital 2	24	24
	<u>24</u>	<u>24</u>
SHAREHOLDERS' FUNDS	<u>24</u>	<u>24</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27/7/2012 and were signed on its behalf by:

.. *Edmund Bagenal* ..
Dr E B D Bagenal - Director

The notes form part of these abbreviated accounts

Knowl Piece Management Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2012 £	2011 £
24	Ordinary	1	<u>24</u>	<u>24</u>