

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
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 2009

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**Knowl Piece Management Company Limited**

**Company Information  
for the Year Ended 31 March 2009**

**DIRECTORS:** H G J Allen  
Dr E B D Bagenal  
W Fletcher  
H C S Ashmore

**SECRETARY:** H G J Allen

**REGISTERED OFFICE:** 4 Riverview  
Walnut Tree Close  
Guildford  
Surrey  
GU1 4UX

**REGISTERED NUMBER:** 2478856

**ACCOUNTANTS:** Bristow Burrell  
4 Riverview  
Walnut Tree Close  
Guildford  
Surrey  
GU1 4UX

Knowl Piece Management Company Limited

Abbreviated Balance Sheet  
31 March 2009

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	3,849	1,042
Cash at bank	4,627	10,582
	<u>8,476</u>	<u>11,624</u>
<b>CREDITORS</b>		
Amounts falling due within one year	8,452	11,600
	<u>24</u>	<u>24</u>
<b>NET CURRENT ASSETS</b>		
	<u>24</u>	<u>24</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>24</u>	<u>24</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	24	24
	<u>24</u>	<u>24</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>24</u>	<u>24</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on ~~20~~ October 2009 and were signed on its behalf by:

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

**Knowl Piece Management Company Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009**

**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 January 2007).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2009 £	2008 £
24	Ordinary	1	<u>24</u>	<u>24</u>