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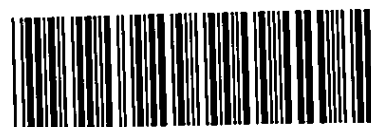
KNARR MILL INDUSTRIAL ESTATE LIMITED

ABBREVIATED ACCOUNTS

2009

Abbreviated Balance Sheet	1 & 2
Notes to the Abbreviated Accounts	3

THURSDAY



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01/10/2009

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COMPANIES HOUSE

KNARR MILL INDUSTRIAL ESTATE LIMITEDABBREVIATED BALANCE SHEETAT 31<sup>ST</sup> MARCH 2009

	<u>Note</u>	<u>2009</u> <u>£</u>	<u>2008</u> <u>£</u>
FIXED ASSETS			
Tangible	2	133816	137203
CURRENT ASSETS			
Cash at bank		37080	23871
Cash in hand		70	20
Debtors		8269	12098
		<hr/>	<hr/>
		45419	35989
		<hr/>	<hr/>
CREDITORS			
Amounts falling due within one year		11757	8106
		<hr/>	<hr/>
NET CURRENT ASSETS		33662	27883
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		167478	165086
		<hr/> <hr/>	<hr/> <hr/>

KNARR MILL INDUSTRIAL ESTATE LIMITEDABBREVIATED BALANCE SHEETAT 31<sup>ST</sup> MARCH 2009

	<u>Note</u>	<u>2009</u> <u>£</u>	<u>2008</u> <u>£</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		167378	164986
		<hr/>	<hr/>
		167478	165086
		<hr/>	<hr/>

Directors' statement

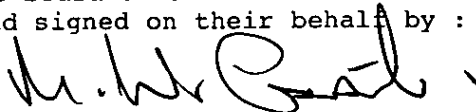
In the directors opinion the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 for the year ended 31<sup>st</sup> March 2009.

No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to the company's accounts for the year ended 31<sup>st</sup> March 2009.

The directors acknowledge their responsibilities for ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 29<sup>th</sup> September 2009  
and signed on their behalf by :



M W GARSIDE - DIRECTOR

The annexed notes form part of these accounts

KNARR MILL INDUSTRIAL ESTATE LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS1. Accounting policies

i) The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

ii) The accounts are prepared on the historical cost basis of accounting.

iii) Depreciation is calculated at rates estimated to write off the cost of the assets over their useful lives.

The main rate generally in use is :

Buildings - 2% per annum straight line

iv) Turnover represents the net amounts in respect of rents receivable and services supplied and excludes value added tax.

2. Fixed assets – Tangible

	<u>Freehold Land and Buildings</u> £
<u>COST</u>	
At 31 <sup>st</sup> March 2008 and	
At 31 <sup>st</sup> March 2009	173332
	<hr/>
<u>DEPRECIATION</u>	
At 31 <sup>st</sup> March 2008	36129
Charge for year	3387
	<hr/>
At 31 <sup>st</sup> March 2009	39516
	<hr/>
<u>NET BOOK VALUE</u>	
At 31 <sup>st</sup> March 2008	137203
	<hr/> <hr/>
At 31 <sup>st</sup> March 2009	133816
	<hr/> <hr/>

3. Share capital

The authorised share capital of the company comprises 100 ordinary shares of £1 each, all of which are issued and fully paid.

4. Related party transactions

Rents and services arising from tenancies with the directors during the year were £14721 (2008 - £14640).