

Financial Statements of
C KNIGHT JOINERY LIMITED
For the Year Ended 30th June 2008
Company Registration Number 3584855

WEDNESDAY



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19/11/2008

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COMPANIES HOUSE

C KNIGHT JOINERY LIMITED
BALANCE SHEET as at 30th June 2007

	NOTE	2008 £	2007 £
FIXED ASSETS	4	10053	0
CURRENT ASSETS			
Prepayments		1011	0
Debtors		3053	0
Bank		7680	0
VAT		1271	0
Inland Revenue		12078	11
		<u>25093</u>	<u>11</u>
CREDITORS			
Due within one year			
Trade Creditors		316	0
Accruals		230	25
VAT Liability		0	0
Wages Control		2104	0
Corporation Tax		7526	0
		<u>10176</u>	<u>25</u>
NET CURRENT ASSETS/LIABILITIES		14917	-14
TOTAL ASSETS LESS CURRENT LIABILITIES		24970	-14
CREDITORS			
Due after more than one year			
Director's Loan		0	0
		<u>0</u>	<u>0</u>
NET ASSETS		<u>24970</u>	<u>-14</u>
CAPITAL AND RESERVES			
Called up share capital	5	11	11
Retained Profit	6	24959	-25
		<u>24970</u>	<u>-14</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities

C KNIGHT JOINERY LIMITED

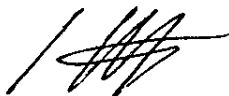
BALANCE SHEET as at 30th June 2008 - Continued

The director has

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985
- d) Acknowledged his responsibility for preparing accounts which give a true and fair view of the company and of its profit or loss (whichever is applicable) for the year then ended in accordance with the requirements of section 226 of the Companies Act and which otherwise comply with requirements of this Act relating to accounts, so far as applicable to this company
- e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

and

(ii) in his opinion the company is entitled to those exemptions on the basis that it qualifies as a small company



CHRISTOPHER KNIGHT, DIRECTOR
Approved by the board on the 24th October 2008

C KNIGHT JOINERY LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2008

1 Accounting policies

a Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller entities

b Turnover

Turnover represents the net amount invoiced to customers, excluding value added tax

c Stock and work in progress

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses.

Cash received on account is deducted from work in progress.

d Deferred taxation

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

e Depreciation

Depreciation is calculated on a straight line basis at the following rates:

Plant & Machinery	20% per annum
Office Equipment	33% per annum
Motor Vehicles	25% per annum

2 Turnover

Turnover was from joinery contract work.

C KNIGHT JOINERY LIMITED

3 Net profit

	2008	2007
This is stated after charging		
Depreciation of owned assets	678	0
Depreciation of assets on hire purchase	0	0
Directors remuneration	12000	0

4 Tangible Fixed Assets

	Office Equipment	Plant & Equipment	Motor Vehicles	Total
COSTS				
Opening Balance	0	0	0	0
Additions	1094	1257	8380	10731
Sales	0	0	0	0
	<u>1094</u>	<u>1257</u>	<u>8380</u>	<u>10731</u>
DEPRECIATION				
Opening Balance	0	0	0	0
Sales	0	0	0	0
Charge for period	91	144	443	678
	<u>91</u>	<u>144</u>	<u>443</u>	<u>678</u>
NET BOOK VALUE 30 06 2008	1003	1113	7937	10053
NET BOOK VALUE 30 06 2007	0	0	0	0

5 Share Capital

	2008	2007
Authorised		
Ordinary shares of £1 each	10000	10000
Allotted called up and fully paid		
Ordinary shares of £1 each	11	11

6 Profit and Loss Account

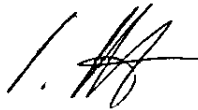
	2008	2007
At beginning of year	-25	0
Retained Profit	24984	-25
At end of year	24959	-25

C KNIGHT JOINERY LIMITED

I hereby approve the accounts for the year ended 30th June 2008 for their submission to the Inspector of Taxes

I confirm that I have made available all the records and information necessary for their production

ON BEHALF OF THE BOARD



CHRISTOPHER KNIGHT, DIRECTOR

ACCOUNTANT'S CERTIFICATE

We have prepared the accounts for the year ended 30th June 2008 from the books, records and explanations of the above client and confirm they are in accordance therewith

Arholme House.