

C KNIGHT JOINERY LIMITED

**Company Registration Number:
03584855 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

C KNIGHT JOINERY LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Christopher Knight
Company secretary:	Axholme Secretaries Limited
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	03584855 (England and Wales)

C KNIGHT JOINERY LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,892	2,742
Total fixed assets:		<u>1,892</u>	<u>2,742</u>
Current assets			
Debtors:		6,874	1,567
Total current assets:		<u>6,874</u>	<u>1,567</u>
Creditors			
Creditors: amounts falling due within one year		4,428	6,050
Net current assets (liabilities):		<u>2,446</u>	<u>(4,483)</u>
Total assets less current liabilities:		4,338	(1,741)
Creditors: amounts falling due after more than one year:		1,365	284
Total net assets (liabilities):		<u><u>2,973</u></u>	<u><u>(2,025)</u></u>

The notes form part of these financial statements

C KNIGHT JOINERY LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	11	11
Profit and Loss account:		2,962	(2,036)
Total shareholders funds:		<u>2,973</u>	<u>(2,025)</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Knight
Status: Director

The notes form part of these financial statements

C KNIGHT JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Turnover policy

Turnover is amounts invoiced to customers net of VAT

C KNIGHT JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	5,728
Additions:	583
At 30th June 2011:	6,311
Depreciation	
At 01st July 2010:	2,986
Charge for year:	1,433
At 30th June 2011:	4,419
Net book value	
At 30th June 2011:	1,892
At 30th June 2010:	2,742

C KNIGHT JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>

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.