

C KNIGHT JOINERY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

C KNIGHT JOINERY LIMITED

Company Information for the Period Ended 30th June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	659	1,892
Total fixed assets:		<u>659</u>	<u>1,892</u>
Current assets			
Debtors:		1,775	6,874
Cash at bank and in hand:		1,831	-
Total current assets:		<u>3,606</u>	<u>6,874</u>
Creditors			
Creditors: amounts falling due within one year		1,515	4,428
Net current assets (liabilities):		<u>2,091</u>	<u>2,446</u>
Total assets less current liabilities:		2,750	4,338
Creditors: amounts falling due after more than one year:		1,409	1,365
Total net assets (liabilities):		<u>1,341</u>	<u>2,973</u>

The notes form part of these financial statements

C KNIGHT JOINERY LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	11	11
Profit and Loss account:		1,330	2,962
Total shareholders funds:		<u>1,341</u>	<u>2,973</u>

For the year ending 30 June 2012 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.

The financial statements were approved by the Board of Directors on 11 March 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

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

Valuation information and policy

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.

Other accounting policies

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.

C KNIGHT JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	6,311
Additions:	123
At 30th June 2012:	6,434
Depreciation	
At 01st July 2011:	4,419
Charge for year:	1,356
At 30th June 2012:	5,775
Net book value	
At 30th June 2012:	659
At 30th June 2011:	1,892

C KNIGHT JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>

