

Financial Statements of
C KNIGHT JOINERY LIMITED
For the Year Ended 30th June 2009
Company Registration Number 3584855

THURSDAY



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COMPANIES HOUSE

C KNIGHT JOINERY LIMITED
BALANCE SHEET as at 30th June 2009

	NOTE	2009 £	2008 £
FIXED ASSETS	4	7010	10053
CURRENT ASSETS			
Prepayments		915	1011
Debtors		1007	3053
Bank		0	7680
VAT		24	1271
Inland Revenue		58	12078
		<u>2004</u>	<u>25093</u>
CREDITORS			
Due within one year			
Trade Creditors		339	316
Accruals		150	230
VAT Liability		0	0
Wages Control		0	2104
Corporation Tax		0	7526
Bank Overdraft		3582	0
		<u>4071</u>	<u>10176</u>
NET CURRENT ASSETS/LIABILITIES		-2067	14917
TOTAL ASSETS LESS CURRENT LIABILITIES		4943	24970
CREDITORS			
Due after more than one year			
Director's Loan		112	0
		<u>112</u>	<u>0</u>
NET ASSETS		<u>4831</u>	<u>24970</u>
CAPITAL AND RESERVES			
Called up share capital	5	11	11
Retained Profit	6	4820	24959
		<u>4831</u>	<u>24970</u>

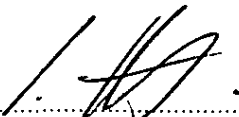
C KNIGHT JOINERY LIMITED

BALANCE SHEET as at 30th June 2009 - Continued

The director has:

- a) taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477
- b) confirmed that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts which comply with the Companies Act 2006.

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



CHRISTOPHER KNIGHT, DIRECTOR

Approved by the board on the 12th October 2009

C KNIGHT JOINERY LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2009

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

	2009	2008
This is stated after charging		
Depreciation of owned assets	2675	678
Depreciation of assets on hire purchase	0	0
Directors remuneration	12765	12000

4 Tangible Fixed Assets

	Office Equipment	Plant & Equipment	Motor Vehicles	Total
COSTS				
Opening Balance	1094	1257	8380	13082
Additions	0	0	0	0
Sales	0	708	0	708
	<u>1094</u>	<u>549</u>	<u>8380</u>	<u>10023</u>
DEPRECIATION				
Opening Balance	83	144	443	670
Sales	0	332	0	332
Charge for period	282	298	2095	2675
	<u>365</u>	<u>110</u>	<u>2538</u>	<u>3013</u>
NET BOOK VALUE 30.06.2009	729	439	5842	7010
NET BOOK VALUE 30.06.2008	1011	1113	7937	10061

5 Share Capital

	2009	2008
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

	2009	2008
At beginning of year.	24959	-25
Retained Profit	-20139	24984
At end of year	4820	24959

C KNIGHT JOINERY LIMITED

I hereby approve the accounts for the year ended 30th June 2009 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


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CHRISTOPHER KNIGHT, DIRECTOR

ACCOUNTANT'S CERTIFICATE

We have prepared the accounts for the year ended 30th June 2009 from the books, records and explanations of the above client and confirm they are in accordance therewith.

Arholme House.