

Door Knight Limited

Company No. 3925350

Dormant Company Accounts

For the period from 14 February 2000 to 28 February 2001



Door Knight Limited

Balance Sheet as at 28 February 2001

	<u>Note</u>	<u>2001</u>
<u>Current assets</u>		£
Cash at bank and in hand		1
<u>Net assets</u>		<u>1</u>
 <u>Capital and reserves</u>		
Called up share capital	2	1
<u>Shareholders' funds</u>		<u>1</u>

The company was dormant throughout the financial period.

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The directors acknowledge their responsibilities for:

- (i) Ensuring that the company keeps accounting records which comply with section 221; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements have been 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 March 2000).

Approved by the director on

and signed:

A E Greenwood

A E Greenwood

Director

Door Knight Limited

Notes to the financial statements for the period from 14 February 2000 to 28 February 2001

1. Accounting Policy

The financial statements have been prepared under the historical cost convention.

2. Share capital

Authorised

1,000 ordinary shares of £1 each	<u>1,000</u>
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Issued and fully paid

2 ordinary share of £1 each	<u>1</u>
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