Registered Number 03970403

KNOSSOS PMS LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	*£*
Current assets			
Debtors		72,552	65,582
Cash at bank and in hand		2,887	49
		75,439	65,631
Creditors: amounts falling due within one year		(56,242)	(63,914)
Net current assets (liabilities)		19,197	1,717
Total assets less current liabilities		19,197	1,717
Total net assets (liabilities)		19,197	1,717
Capital and reserves			
Called up share capital	2	40,000	40,000
Profit and loss account		(20,803)	(38,283)
Shareholders' funds		19,197	1,717

- For the year ending 30 September 2015 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.

Approved by the Board on 1 June 2016

And signed on their behalf by:
A C S Lockhart, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & Fittings - 20% to 33.33% straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
50,100 Ordinary shares of £1 each	50,100	50,100

42,302 ordinary shares have been paid up to the extent of 83p and the remaining 7,798 ordinary shares paid up to the extent of 63p.