

Registered number 05842142

KNIGHTSBRIDGE CENTRAL (1) LTD

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2012



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31/01/2014

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COMPANIES HOUSE

KNIGHTSBRIDGE CENTRAL (1) LTD

INDEPENDENT AUDITOR'S REPORT TO KNIGHTSBRIDGE CENTRAL (1) LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Knightsbridge Central (1) Ltd for the period ended 31 October 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the Company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the Company those matters we are required to state to it in a special Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The Directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the Company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



David Jarman (Senior Statutory Auditor)

for and on behalf of

Buzzacott LLP

Statutory Auditor

130 Wood Street
London
EC2V 6DL

27 January 2014

KNIGHTSBRIDGE CENTRAL (1) LTD
REGISTERED NUMBER: 05842142

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2012

		31 October 2012	30 April 2012
	Note	£	£
CURRENT ASSETS			
Debtors	3	65,589	67,376
Cash at bank		932	528
		<u>66,521</u>	<u>67,904</u>
CREDITORS amounts falling due within one year		<u>(2,976)</u>	<u>(3,389)</u>
NET CURRENT ASSETS		<u>63,545</u>	<u>64,515</u>
NET ASSETS		<u>63,545</u>	<u>64,515</u>
CAPITAL AND RESERVES			
Called up share capital	4	100,000	100,000
Share premium account		1	1
Profit and loss account		<u>(36,456)</u>	<u>(35,486)</u>
SHAREHOLDERS' FUNDS		<u>63,545</u>	<u>64,515</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


J T Kevill
 Director

Date 23 January 2014


B H Pull FCMA FStratPS CGMA
 Director

Date 23 January 2014

The notes on page 3 form part of these financial statements

KNIGHTSBRIDGE CENTRAL (1) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the Company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 May 2012 and 31 October 2012	100,000
Impairment	
At 1 May 2012 and 31 October 2012	100,000
Net book value	
At 31 October 2012	-
At 30 April 2012	-

3. DEBTORS

Debtors include £53,708 (2012 - £55,568) falling due after more than one year

4. SHARE CAPITAL

	31 October 2012 £	30 April 2012 £
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000