Registered Number 05993933

KNITWEAR SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2011

KNITWEAR SOLUTIONS LIMITED — Registered Number 05993933

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		497		877
Total fixed assets			497		877
Current assets					
Debtors		4,405		2,124	
Cash at bank and in hand		24,108		17,064	
Total current assets		28,513		19,188	
Creditors: amounts falling due within one year		(11,180)		(7,296)	
Net current assets			17,333		11,892
Total assets less current liabilities			17,830		12,769
Provisions for liabilities and charges			(102)		
Total net Assets (liabilities)			17,728		12,769
Capital and reserves					
Called up share capital			2		2
Profit and loss account			17,726		12,767
Shareholders funds			17,728		12,769

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on 07 June 2012

And signed on their behalf by:
D W Ferguson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

KNITWEAR SOLUTIONS LIMITED	Registered Number 05993933

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

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).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	2,788
additions	10
disposals	(870)
revaluations	
transfers	
At 30 November 2011	1,928
Depreciation	
At 30 November 2010	1,911
Charge for year	390
on disposals	(870)
At 30 November 2011	1,431
Net Book Value	
At 30 November 2010	877
At 30 November 2011	497

2 **Share capital**

Allotted, called up and fully paid shares: 2011 2010 No. £ No. £Ordinary shares of £1 each 2 2 2 2