ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 10TH AUGUST 2007 TO 31ST AUGUST 2008

<u>FOR</u>

KNIGHT LIFE SOLUTIONS LIMITED

SAURDAY



A07

11/04/2009 COMPANIES HOUSE

341

<u>CONTENTS OF THE ABBREVIATED ACCOUNTS</u> FOR THE PERIOD 10TH AUGUST 2007 TO 31ST AUGUST 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION FOR THE PERIOD 10TH AUGUST 2007 TO 31ST AUGUST 2008

DIRECTOR:

A Cripps

SECRETARY:

S M Cripps

REGISTERED OFFICE:

1 Old Farm Crescent

Tilehurst Reading Berkshire RG31 6SS

REGISTERED NUMBER:

06340161 (England and Wales)

ACCOUNTANTS:

David Webb and Co Chartered Accountants

54 Norcot Road

Tilehurst Reading Berkshire RG30 6BU

ABBREVIATED BALANCE SHEET 31ST AUGUST 2008

CURRENT ASSETS		£
Debtors		2,308
Cash at bank		2,611
		4,919
CREDITORS		
Amounts falling due within one year		8,080
NET CURRENT LIABILITIES		(3,161)
TOTAL ASSETS LESS CURRENT		
LIABILITIES		(3,161)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(3,261)
SHAREHOLDERS' FUNDS		(3,161)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27-3-09 and were signed by:

A Cripps - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10TH AUGUST 2007 TO 31ST AUGUST 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number: Class: Nominal

value:

£

£

1,000 Ordinary 1.00 **1,000**

Allotted, issued and fully paid:

Number: Class: Nominal

value:

100 Ordinary 1.00 100

100 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.