

Registered Number 06340161

Knight Life Solutions Limited

Abbreviated Accounts

31 August 2011

Knight Life Solutions Limited

Registered Number 06340161

Company Information

Registered Office:

1 Old Farm Crescent
Tilehurst
Reading
Berkshire
RG31 6SS

Reporting Accountants:

PKB UK LLP
Chartered Certified Accountants
54 Norcot Road
Tilehurst
Reading
Berkshire
RG30 6BU

Knight Life Solutions Limited

Registered Number 06340161

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		5,794		2,432	
Cash at bank and in hand		23		388	
Total current assets		<u>5,817</u>		<u>2,820</u>	
Creditors: amounts falling due within one year		(5,751)		(6,031)	
Net current assets (liabilities)			66		(3,211)
Total assets less current liabilities			<u>66</u>		<u>(3,211)</u>
Total net assets (liabilities)			<u>66</u>		<u>(3,211)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(34)		(3,311)
Shareholders funds			<u>66</u>		<u>(3,211)</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 January 2012

And signed on their behalf by:

A Cripps, 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.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 April 2008).

Turnover

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

A Cripps had a loan during the year. The balance at 31 August 2011 was £3,099 (1 September 2010 - £(1)), £3,100 was advanced during the year.