

Registered Number 07797462

KNIGHT PARTNERSHIP LETTINGS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,249	562
		<u>1,249</u>	<u>562</u>
Current assets			
Debtors		21,966	15,205
Cash at bank and in hand		268,967	230,057
		<u>290,933</u>	<u>245,262</u>
Creditors: amounts falling due within one year		(284,378)	(230,631)
Net current assets (liabilities)		<u>6,555</u>	<u>14,631</u>
Total assets less current liabilities		<u>7,804</u>	<u>15,193</u>
Provisions for liabilities		(249)	(112)
Total net assets (liabilities)		<u>7,555</u>	<u>15,081</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		6,555	14,081
Shareholders' funds		<u>7,555</u>	<u>15,081</u>

- For the year ending 30 September 2013 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 28 November 2013

And signed on their behalf by:

M J Ingrey, Director

J R Steward, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated).

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	619
Additions	1,103
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>1,722</u>
Depreciation	
At 1 October 2012	57
Charge for the year	416
On disposals	-
At 30 September 2013	<u>473</u>

Net book values

At 30 September 2013	<u>1,249</u>
At 30 September 2012	<u>562</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.