REGISTERED NUMBER: 08635506 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

Knowsley Industrial Supplies Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	K Johnson K T Johnson
REGISTERED OFFICE:	26 Meadowsweet Road Kirkby Merseyside L32 1BT
REGISTERED NUMBER:	08635506 (England and Wales)
ACCOUNTANTS:	R.L.Ferris Ltd Chartered Accountants 64 Derby Lane Liverpool Merseyside L13 3DN

Abbreviated Balance Sheet
31 August 2016

31.8.15		Notes	31.8.16
£			£
	CURRENT ASSETS		
24,045	Debtors		48,099
27,927	Cash at bank		26,996
51,972			75,095
	CREDITORS		
35,114	Amounts falling due within one year		39,289
16,858	**NET CURRENT ASSETS**		35,806
16,858	**TOTAL ASSETS LESS CURRENT LIABILITIES**		35,806
	CAPITAL AND RESERVES		
2	Called up share capital	2	2
16,856	Profit and loss account		35,804
16,858	**SHAREHOLDERS' FUNDS**		35,806

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 March 2017 and were signed on its behalf by:

K Johnson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
2	Ordinary	£1	2	2