

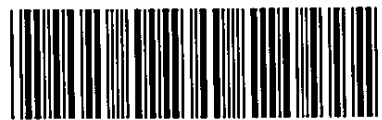
COMPANY REGISTRATION NUMBER SC304240

A JOB IN KNOCK LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2013

BILL SMITH

Accountant
Suite 6
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

SATURDAY



S34P6GEB
SCT 29/03/2014 #569
COMPANIES HOUSE

A JOB IN KNOCK LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		4	4
CURRENT ASSETS			
Debtors		33,624	3,160
Cash at bank and in hand		37,285	54,370
		<u>70,909</u>	<u>57,530</u>
CREDITORS: Amounts falling due within one year		<u>37,041</u>	<u>27,387</u>
NET CURRENT ASSETS		<u>33,868</u>	<u>30,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,872</u>	<u>30,147</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		33,870	30,145
SHAREHOLDERS' FUNDS		<u>33,872</u>	<u>30,147</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

A JOB IN KNOCK LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2013

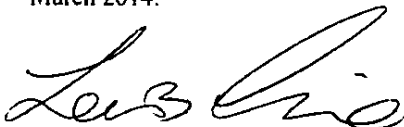
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 March 2014.


MR L COWIE

Company Registration Number: SC304240

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

A JOB IN KNOCK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2012 and 30 June 2013	<u>978</u>
DEPRECIATION	
At 1 July 2012	<u>974</u>
At 30 June 2013	<u>974</u>
NET BOOK VALUE	
At 30 June 2013	<u>4</u>
At 30 June 2012	<u>4</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>