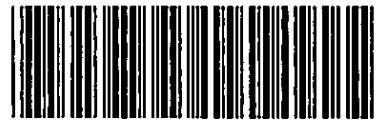


Company Registration No 01051524 (England and Wales)

A.B. KNIGHT (LONDON) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

THURSDAY



A1MPJHRH

A47

29/11/2012

#198

COMPANIES HOUSE

A.B. KNIGHT (LONDON) LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A.B. KNIGHT (LONDON) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,002		4,776
Investments	2		-		1,501
			<u>4,002</u>		<u>6,277</u>
Current assets					
Debtors		2,946		2,637	
Cash at bank and in hand		619,319		673,325	
		<u>622,265</u>		<u>675,962</u>	
Creditors amounts falling due within one year		<u>(3,116)</u>		<u>(4,805)</u>	
Net current assets			<u>619,149</u>		<u>671,157</u>
Total assets less current liabilities			<u><u>623,151</u></u>		<u><u>677,434</u></u>
Capital and reserves					
Called up share capital	3		100,000		100,000
Other reserves			10,487		10,487
Profit and loss account			512,664		566,947
Shareholders' funds			<u><u>623,151</u></u>		<u><u>677,434</u></u>

A.B. KNIGHT (LONDON) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27.11.12.



Mr PT Saunders
Director

Company Registration No. 01051524

A.B. KNIGHT (LONDON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold

Plant and machinery

25% reducing balance method

Fixtures, fittings & equipment

15% reducing balance method

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 July 2011	6,594	1,500	8,094
Additions	-	3,889	3,889
Disposals	-	(5,389)	(5,389)
At 30 June 2012	6,594	-	6,594
Depreciation			
At 1 July 2011	1,818	-	1,818
Charge for the year	774	-	774
At 30 June 2012	2,592	-	2,592
Net book value			
At 30 June 2012	4,002	-	4,002
At 30 June 2011	4,776	1,501	6,277

A.B. KNIGHT (LONDON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

4 Ultimate parent company

The ultimate controlling party is Paul Saunders, a director of the company and by virtue of his interests in the parent company A B Knight Holdings Limited