

**COMPANY NUMBER
01993222 (ENGLAND & WALES)**

**28 KNIGHTS PARK LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2009**

**COOPER MURRAY
CHARTERED ACCOUNTANTS
TENNYSON HOUSE
159-165 GREAT PORTLAND STREET
LONDON
W1W 5PA**

FRIDAY



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26/02/2010
COMPANIES HOUSE**

28 KNIGHTS PARK LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2009

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28 KNIGHTS PARK LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2009

	Note	2009		2008	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		531		4	
		<u>531</u>		<u>4</u>	
CREDITORS					
Due within one year		(454)		-	
		<u></u>		<u></u>	
NET CURRENT ASSETS			77		4
			<u>77</u>		<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>77</u>		<u>4</u>
NET ASSETS			£ 77		£ 4
			<u>£ 77</u>		<u>£ 4</u>
CAPITAL AND RESERVES					
Called up share capital	2		4		4
Profit and loss account			73		-
			<u>73</u>		<u>-</u>
SHAREHOLDERS' FUNDS			£ 77		£ 4
			<u>£ 77</u>		<u>£ 4</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st March 2009. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies. Approved by the board of directors on 25th February 2010 and signed on its behalf



Stuart Monk

The annexed notes form part of these financial statements

28 KNIGHTS PARK LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2009

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007)

CASHFLOW STATEMENT

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

2 SHARE CAPITAL

	2009	2008
	£	£
AUTHORISED		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>