COMPANY NUMBER. 01993222 (ENGLAND & WALES)

28 KNIGHTS PARK LIMITED ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010

SATURDAY

A52 12/03/2011 COMPANIES HOUSE

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28 KNIGHTS PARK LIMITED REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010

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COMPANY NUMBER:01993222 (ENGLAND & WALES)

28 KNIGHTS PARK LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2010

	Note	2010		2009		
		£	£	£	£	
CURRENT ASSETS						
Cash at bank and in hand		1,657		531		
		1,657		531		
CREDITORS						
Due within one year		(1,580)		(454)		
NET CURRENT ASSETS			77		77	
TOTAL ASSETS LESS CURRENT LI	ABILITIES		77		77	
NET ASSETS			£ 77		£ 77	
CARITAL AND DECEDIES						
CAPITAL AND RESERVES Called up share capital	2		4		4	
Profit and loss account			73		73	
SHAREHOLDERS' FUNDS			£ 77		£ 77	
						

For the year ending 31st March 2010 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 responsibility 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 of directors on 9th March 2011 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 2010

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 April 2008)

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

SHARE CAPITAL	2010	2009
ALLOTTED, CALLED UP AND FULLY PAID	£	£
Ordinary shares of £1 each	4	4