

Registered Number 01995446

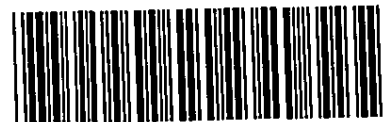
England and Wales

Knights (UK) Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2012

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For the year ended 30 June 2012

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Knights (UK) Limited
Abbreviated Balance Sheet
As at 30 June 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 3,727 | 4,384 |
| | | <u>3,727</u> | <u>4,384</u> |
| Current assets | | | |
| Debtors | | 1,237 | 1,237 |
| Cash at bank and in hand | | 227 | 290 |
| | | <u>1,464</u> | <u>1,527</u> |
| Creditors: amounts falling due within one year | | (162,573) | (154,763) |
| Net current liabilities | | <u>(161,109)</u> | <u>(153,236)</u> |
| Total assets less current liabilities | | <u>(157,382)</u> | <u>(148,852)</u> |
| Net liabilities | | <u>(157,382)</u> | <u>(148,852)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (157,482) | (148,952) |
| Shareholders funds | | <u>(157,382)</u> | <u>(148,852)</u> |

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities 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

Signed on behalf of the board of directors

S A Rose
Director

Date approved by the board 25 February 2013

D Rose
Director

Knights (UK) Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2012

1 Accounting Policies

Basis of accounting

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

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|----------------------|
| Fixtures and Fittings | 15% Reducing balance |
|-----------------------|----------------------|

2 Tangible fixed assets

| | Tangible fixed assets |
|--------------------------|--------------------------|
| | £ |
| Cost or valuation | |
| At 01 July 2011 | 39,412 |
| At 30 June 2012 | <u>39,412</u> |
| Depreciation | |
| At 01 July 2011 | 35,028 |
| Charge for year | 657 |
| At 30 June 2012 | <u>35,685</u> |
| Net book values | |
| At 30 June 2012 | <u><u>3,727</u></u> |
| At 30 June 2011 | <u><u>4,384</u></u> |

3 Share capital

| | 2012 | 2011 |
|--|------------|------------|
| | £ | £ |
| Allotted called up and fully paid | | |
| 100 Ordinary shares of £1.00 each | 100 | 100 |
| | <u>100</u> | <u>100</u> |