

Company Registration No. 03727472 (England and Wales)

KNOWLES WARWICK IT SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014



KNOWLES WARWICK IT SERVICES LIMITED

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KNOWLES WARWICK IT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		200		200	
Total assets less current liabilities			<u>200</u>		<u>200</u>
Capital and reserves					
Called up share capital	2		<u>200</u>		<u>200</u>
Shareholders' funds			<u>200</u>		<u>200</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27/3/15.



Mr S D Knowles
Director

Company Registration No. 03727472

KNOWLES WARWICK IT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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).

2	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	200 Ordinary shares of £1 each	200	200
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3 Ultimate parent company

The ultimate parent company is Knowles Warwick Group Limited, a company registered in England and Wales.