

ABBAY KNIGHTS LIMITED

**Company Registration Number:
04476021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

ABBEY KNIGHTS LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Shahram Rostami
Registered office:	47 Park Royal Road London NW10 7LQ GBR
Company Registration Number:	04476021 (England and Wales)

ABBEY KNIGHTS LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	483	568
Total fixed assets:		<u>483</u>	<u>568</u>
Current assets			
Cash at bank and in hand:		1,294	1,764
Total current assets:		<u>1,294</u>	<u>1,764</u>
Creditors			
Creditors: amounts falling due within one year	3	783	1,348
Net current assets (liabilities):		<u>511</u>	<u>416</u>
Total assets less current liabilities:		994	984
Total net assets (liabilities):		<u><u>994</u></u>	<u><u>984</u></u>

The notes form part of these financial statements

ABBEY KNIGHTS LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		992	982
Total shareholders funds:		<u>994</u>	<u>984</u>

For the year ending 31 July 2011 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shahram Rostami
Status: Director

The notes form part of these financial statements

ABBEY KNIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaking in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office equipment depreciated at 15% on reducing balance.

ABBEY KNIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	£
At 01st August 2010:	910
At 31st July 2011:	910
Depreciation	
At 01st August 2010:	342
Charge for year:	85
At 31st July 2011:	427
Net book value	
At 31st July 2011:	483
At 31st July 2010:	568

ABBEY KNIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	600	600
Taxation and social security:	15	48
Other creditors:	168	700
Total:	783	1,348

ABBEY KNIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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