

**ABBHEY KNIGHTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2011**

**End date: 31st July 2012**

SUBMITTED

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# **ABBEY KNIGHTS LIMITED**

## **Company Information for the Period Ended 31st July 2012**

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

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# ABBEY KNIGHTS LIMITED

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	411	483
<b>Total fixed assets:</b>		<u>411</u>	<u>483</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,875	1,294
<b>Total current assets:</b>		<u>1,875</u>	<u>1,294</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	747	783
<b>Net current assets (liabilities):</b>		<u>1,128</u>	<u>511</u>
<b>Total assets less current liabilities:</b>		1,539	994
<b>Total net assets (liabilities):</b>		<u><u>1,539</u></u>	<u><u>994</u></u>

The notes form part of these financial statements

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# ABBEY KNIGHTS LIMITED

## Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		1,537	992
<b>Total shareholders funds:</b>		<u>1,539</u>	<u>994</u>

For the year ending 31 July 2012 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 23 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Shahram Rostami  
Status: Director

The notes form part of these financial statements

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# **ABBHEY KNIGHTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **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 equipments: 15% on reducing balance

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# ABBEY KNIGHTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2011:	910
At 31st July 2012:	910
<b>Depreciation</b>	
At 01st August 2011:	427
Charge for year:	72
At 31st July 2012:	499
<b>Net book value</b>	
At 31st July 2012:	411
At 31st July 2011:	483

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# ABBEY KNIGHTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	600	600
Taxation and social security:	147	15
Other creditors:	0	168
<b>Total:</b>	<b><u>747</u></b>	<b><u>783</u></b>

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# ABBEY KNIGHTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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