

CHRISTOPHER KNIGHT LIMITED

COMPANY NO:4934599

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31ST OCTOBER 2007

SATURDAY



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22/03/2008

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COMPANIES HOUSE

AMANDA TOWERS & CO

ACCOUNTANTS

CHRISTOPHER KNIGHT LIMITED

DIRECTOR	Mr C G Knight
SECRETARY	Mrs S A Knight
BUSINESS ADDRESS	15, Boscombe Road Blackpool Lancashire FY4 1LW
REGISTERED OFFICE	161, Preston Road Lytham St Annes Lancashire FY8 5AY

CHRISTOPHER KNIGHT LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2007

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**CHRISTOPHER KNIGHT LIMITED**

**REPORT OF THE DIRECTOR**

The director presents his report and the financial statements for the period ended 31st October 2007

**PRINCIPAL ACTIVITIES**

The company's principal activity during the year was that of electrical services

**DIRECTOR AND HIS INTERESTS**

The director at the balance sheet date and his interests in the company at that date and at the beginning of the year (or on appointment if later), were as follows:

	<b><u>CLASS OF SHARE</u></b>	<b><u>NUMBER OF SHARES</u></b>
		<b><u>2007</u></b>
Mr C G Knight	Ordinary shares A of £1 00 each:	2

**CLOSE COMPANY**

The company is a close company as defined by the Income and Corporation Taxes Act 1988

**SMALL COMPANY DISCLOSURE**

In preparing this report, the director has taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

By Order of the Board

Date 2/2/08  
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Mrs S A Knight  
Secretary

*S. Knight*

CHRISTOPHER KNIGHT LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

31ST OCTOBER 2007

	<u>2007</u>
	£
TURNOVER	53172
Less	
COST OF SALES	24406
	-----
GROSS PROFIT	28766
Less	
Administrative Expenses	(18883)
Establishment Expenses	(-)
Finance Charges	(455)
	-----
OPERATING PROFIT/(LOSS)	9428
Interest Receivable	0
	-----
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	9428
Tax on profit on Ordinary Activities	1773
	-----
	7655
Dividends issued	(7000)
	-----
PROFIT/(LOSS) FOR THE YEAR	655
	=====

None of the company's activities were discontinued during the above financial year.

The company has no recognised gains or losses other than those dealt with in the profit and loss account.

The notes on pages 5 and 6 form part of these financial statements

**CHRISTOPHER KNIGHT LIMITED**  
**BALANCE SHEET AS AT 31ST OCTOBER 2007**

	<b><u>2007</u></b>	
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Tangible Fixed Assets		1500
<b>CURRENT ASSETS</b>		
Stock & WIP	1486	
Debtors & Prepayments	5474	
Bank Account	1374	
Cash in Hand	4711	
	-----	
	13045	
	-----	
<b>CURRENT LIABILITIES</b>		
Creditors Amounts falling due within one year	7767	
Creditors Amounts falling due after more than one year	-	
	-----	
	7767	
	-----	
<b>NET CURRENT ASSETS/ (LIABILITIES)</b>		5278
		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6778
		=====
<b>CAPITAL AND RESERVES</b>		
Called up share capital		2
Profit and loss account		6776
		-----
		6776
		=====

The required statement by the company director and the signature required by the Companies Act 1985 are given on the following page

The notes on pages 5 and 6 form part of these financial statements

CHRISTOPHER KNIGHT LIMITED

BALANCE SHEET AS AT 31ST OCTOBER 2007 (Continued)

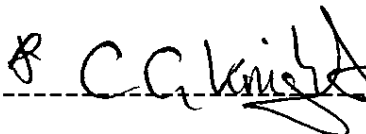
The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985

The director acknowledges his responsibility for ensuring that:

- 1) The company keeps accounting records which comply with section 221 of the Companies Act 1985
- 2) The financial statements give a true and fair view of the state of the company's affairs as at 31st October 2007 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

In preparing these financial statements, the director has taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

The financial statements were approved  
by the board on 21/2/08 and  
signed on its behalf by.

  
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C G Knight - Director

CHRISTOPHER KNIGHT LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2007

1) ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of electrical work carried out during the year

1.3 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

2) OPERATING PROFIT

2007

The operating profit is stated  
after charging:

£

Auditors Remuneration

-

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3) DIRECTORS

Directors' emoluments

5340

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CHRISTOPHER KNIGHT LIMITED

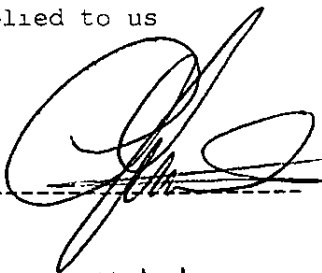
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2007

4) DEBTORS	<u>2007</u>
	£
Trade Debtors & Prepayments	5474
	-----
	5474
	=====
5) CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>2007</u>
	£
Trade Creditors & Accruals	7767
	-----
	7767
	=====
6) CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	<u>2007</u>
	£
Directors Loan Account	-
	-----
	-
	=====
7) SHARE CAPITAL	<u>2007</u>
Authorised	£
-----	
Equity Interests	
100 Ordinary shares of £1 each	100
	=====
Allotted, called up and fully paid	
-----	
Equity interests:	
2 Ordinary shares of £1 each	2
	=====
8) PROFIT AND LOSS ACCOUNT	<u>2007</u>
	£
Reserves at 1st November 2006	6121
Profit/(Loss) for the year	655
	-----
Reserves at 31st October 2007	6776
	=====

CHRISTOPHER KNIGHT LIMITED  
ACCOUNTANTS REPORT TO THE DIRECTOR OF  
CHRISTOPHER KNIGHT LIMITED

In accordance with your instructions we have prepared, without carrying out an audit, the financial statements for the period ended 31st October 2007 set out on pages 2 to 6, from your books and records and from information and explanations supplied to us

A handwritten signature in black ink, appearing to be 'A. Towers', written over a horizontal dashed line.

signed

14/2/08

dated

Amanda Towers & Co  
Accountants