

CHRISTOPHER KNIGHT LIMITED

COMPANY NO: 4934599

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31ST OCTOBER 2009

AMANDA TOWERS & CO.

ACCOUNTANTS

THURSDAY



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15/07/2010

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COMPANIES HOUSE

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 2009

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CHRISTOPHER KNIGHT LIMITED

REPORT OF THE DIRECTOR

The director presents his report and the financial statements for the year ended 31st October 2009.

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:

	<u>CLASS OF SHARE</u>	<u>NUMBER OF SHARES</u>
		<u>2009</u>
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: 15/7/10 .

Mrs S A Knight
Secretary

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CHRISTOPHER KNIGHT LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
31ST OCTOBER 2009

	<u>2009</u>
	£
TURNOVER	60967
Less:	
COST OF SALES	24715

GROSS PROFIT	36252
Less:	
Administrative Expenses	(19525)
Establishment Expenses	(5200)
Finance Charges	(247)

OPERATING PROFIT/(LOSS)	11280
Interest Receivable	0

PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	11280
Tax on profit on Ordinary Activities	1697

	9583

Dividends issued-----	(9000)-----

PROFIT/(LOSS) FOR THE YEAR	583
	=====

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 2009

	<u>2009</u>	
	£	£
FIXED ASSETS		
Tangible Fixed Assets		16500
CURRENT ASSETS		
Stock & WIP	3700	
Debtors & Prepayments	5785	
Bank Account	2564	
Cash in Hand	200	

	12249	

CURRENT LIABILITIES		
Creditors:Amounts falling due within one year	6198	
Creditors:Amounts falling due after more than one year	14533	

	20731	

NET CURRENT ASSETS/ (LIABILITIES)		(8482)

TOTAL ASSETS LESS CURRENT LIABILITIES		-8018
		=====
CAPITAL AND RESERVES		
Called up share capital		2
Profit and loss account		8016

		8018
		=====

The required statement by the company director and the signature required by the Companies Act 2006 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 2009 (Continued)

For the year ending 31st October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibility for ensuring that:

- 1) The members have not required the company to obtain an audit 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.
- 3) These accounts have been prepared in accordance with the Provisions applicable to companies subject to the small companies' regime.

The financial statements were approved
by the board on 15/7/10 and
signed on its behalf by:



C Knight - Director

CHRISTOPHER KNIGHT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2009

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) <u>OPERATING PROFIT</u>	<u>2009</u>
The operating profit is stated after charging:	£
Auditors Remuneration	-
	=====
3) <u>DIRECTORS</u>	
Directors' emoluments	5820
	=====

CHRISTOPHER KNIGHT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2009

4) DEBTORS	<u>2009</u>
	£
Trade Debtors & Prepayments	5785

	5785
	=====
5) CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>2009</u>
	£
Trade Creditors & Accruals	3806
Corporation Tax	1697
Accountancy	695

	6198
	=====
6) CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	<u>2009</u>
	£
Directors Loan Account	14533

	14533
	=====
7) SHARE CAPITAL	<u>2009</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>2009</u>
	£
Reserves at 1st November 2008	7433
Profit/(Loss) for the year	583

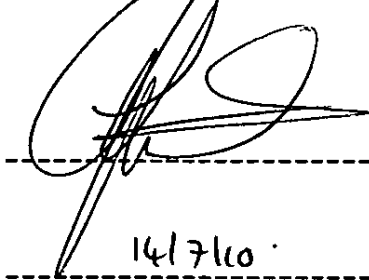
Reserves at 31st October 2009	8016
	=====

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 2009 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, consisting of a large, stylized 'A' with a horizontal stroke, is written over a dashed line.

signed

14/7/10

dated

Amanda Towers & Co.
Accountants