

Registered Number 05404147

.WHITE KNIGHT CARS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	50,092	50,909
		<u>50,092</u>	<u>50,909</u>
Current assets			
Debtors		17,433	18,465
Cash at bank and in hand		500	1,266
		<u>17,933</u>	<u>19,731</u>
Creditors: amounts falling due within one year		<u>(170,764)</u>	<u>(160,690)</u>
Net current assets (liabilities)		<u>(152,831)</u>	<u>(140,959)</u>
Total assets less current liabilities		<u>(102,739)</u>	<u>(90,050)</u>
Creditors: amounts falling due after more than one year		(23,479)	(24,992)
Total net assets (liabilities)		<u>(126,218)</u>	<u>(115,042)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(126,219)	(115,043)
Shareholders' funds		<u>(126,218)</u>	<u>(115,042)</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 1 December 2013

And signed on their behalf by:

S Sands, Director

S Sands, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	81,527
Additions	15,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>96,527</u>
Depreciation	
At 1 April 2012	30,618
Charge for the year	15,817
On disposals	-
At 31 March 2013	<u>46,435</u>
Net book values	
At 31 March 2013	<u>50,092</u>
At 31 March 2012	<u>50,909</u>

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