

Registered Number 05404147

.WHITE KNIGHT CARS LTD

Abbreviated Accounts

31 March 2009

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Registered Number 05404147

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	44,639	43,054
Total fixed assets		44,639	43,054
Current assets			
Debtors		11,796	11,546
Cash at bank and in hand		100	620
Total current assets		11,896	12,166
Creditors: amounts falling due within one year		(141,443)	(142,438)
Net current assets		(129,547)	(130,272)
Total assets less current liabilities		(84,908)	(87,218)
Creditors: amounts falling due after one year		(20,338)	(12,934)
Total net Assets (liabilities)		(105,246)	(100,152)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(105,247)	(100,153)
Shareholders funds		(105,246)	(100,152)

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 October 2009

And signed on their behalf by:

Mr S Sands, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	10.00% Reducing Balance
Taxi Hire Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	86,949
additions	15,642
disposals	
revaluations	
transfers	
At 31 March 2009	<u>102,591</u>
Depreciation	
At 31 March 2008	43,895
Charge for year	14,057
on disposals	
At 31 March 2009	<u>57,952</u>
Net Book Value	
At 31 March 2008	43,054
At 31 March 2009	<u>44,639</u>