

Registered Number 05404147

.WHITE KNIGHT CARS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	30,163	39,090
		<u>30,163</u>	<u>39,090</u>
Current assets			
Stocks		825	975
Debtors		14,170	12,092
Cash at bank and in hand		7,540	1,000
		<u>22,535</u>	<u>14,067</u>
Creditors: amounts falling due within one year		(140,182)	(161,822)
Net current assets (liabilities)		<u>(117,647)</u>	<u>(147,755)</u>
Total assets less current liabilities		<u>(87,484)</u>	<u>(108,665)</u>
Creditors: amounts falling due after more than one year		(132)	(11,495)
Total net assets (liabilities)		<u>(87,616)</u>	<u>(120,160)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(87,617)	(120,161)
Shareholders' funds		<u>(87,616)</u>	<u>(120,160)</u>

- For the year ending 31 March 2016 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 2016

And signed on their behalf by:

S Sands, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 2015	111,942
Additions	108
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>112,050</u>
Depreciation	
At 1 April 2015	72,852
Charge for the year	9,035
On disposals	-
At 31 March 2016	<u>81,887</u>
Net book values	
At 31 March 2016	<u>30,163</u>
At 31 March 2015	<u>39,090</u>

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