

Registered Number 06131287

KNKW SERVICES LTD

Abbreviated Accounts

29 February 2012

KNKW SERVICES LTD

Registered Number 06131287

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	19,740	17,848
Cash at bank and in hand		2,501	1,096
Total current assets		<u>22,241</u>	<u>18,944</u>
Creditors: amounts falling due within one year	4	(21,119)	(18,058)
Net current assets (liabilities)		1,122	886
Total assets less current liabilities		<u>1,122</u>	<u>886</u>
Total net assets (liabilities)		<u>1,122</u>	<u>886</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,022	786
Shareholders funds		<u>1,122</u>	<u>886</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2012

And signed on their behalf by:

Kevin Stewart Wood, Director

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Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Tangible fixed assets**

		Total
Cost		£
At 01 March 2011		0
Additions		0
Disposals	-	<u>0</u>
At 29 February 2012	-	<u>0</u>
Depreciation		
At 01 March 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 29 February 2012	-	<u>0</u>

3 **Debtors**

	2012	2011
	£	£
Trade debtors	10,201	8,641
Prepayments and accrued income	2,294	34
Other debtors	<u>7,245</u>	<u>9,173</u>
	19,740	17,848

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Taxation and Social Security	21,028	17,996
Other creditors	<u>91</u>	<u>62</u>
	21,119	18,058

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 **Controlling Party**

Mr Wood, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.