

Company Registration No. 06268710 (England and Wales)

**KNITHOUSE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

MONDAY



A31      \*A1NYCCUX\*      #132  
17/12/2012  
COMPANIES HOUSE

# KNITHOUSE LIMITED

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# KNITHOUSE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,003		6,638
<b>Current assets</b>					
Stocks		14,500		12,500	
Debtors		16,382		41,525	
Cash at bank and in hand		12,638		30,407	
		43,520		84,432	
<b>Creditors amounts falling due within one year</b>		(11,502)		(47,649)	
<b>Net current assets</b>			32,018		36,783
<b>Total assets less current liabilities</b>			48,021		43,421
<b>Creditors amounts falling due after more than one year</b>			(9,796)		-
			38,225		43,421
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			38,224		43,420
<b>Shareholders' funds</b>			38,225		43,421

# **KNITHOUSE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2012**

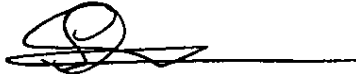
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For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11/12/12



Mr Sidney Bryan  
Director

Company Registration No 06268710

# KNITHOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	over 3 years
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% straight line

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2011	15,887
Additions	16,886
	<hr/>
At 31 March 2012	32,773
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<b>Depreciation</b>	
At 1 April 2011	9,249
Charge for the year	7,521
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At 31 March 2012	16,770
	<hr/>
<b>Net book value</b>	
At 31 March 2012	16,003
	<hr/>
At 31 March 2011	6,638
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# KNITHOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2012

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1
		<u>1</u>	<u>1</u>

**HAZLEMS FENTON LLP**  
**PALLADIUM HOUSE 1-4 ARGYLL STREET LONDON W1F 7LD**

<b>COMPANY NAME</b>	KNITHOUSE LIMITED		
<b>COMPANY NO</b>	06268710	<b>PRESENTORS REF</b>	JB/jm/K265

<b>ANNUAL RETURN MADE UP TO</b>	
<b>ABBREVIATED ACCOUNTS FOR THE Y/E</b>	31 MARCH 2012
<b>COMPANIES HOUSE FORM NO</b>	
<b>CHEQUE IN THE SUM OF</b>	

Receipt of the document(s)  
as detailed above is hereby  
acknowledged

Space for Official Stamp