
DEFT KNOWLEDGE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

WEDNESDAY



A11

A145WZ4Z

07/03/2012

#101

COMPANIES HOUSE

DEFT KNOWLEDGE LIMITED
REGISTERED NUMBER: 07277882

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2011

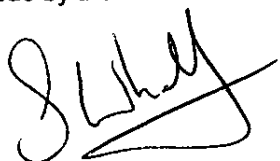
	Note	£	2011 £
FIXED ASSETS			
Tangible assets	2		14,462
CURRENT ASSETS			
Debtors		15,875	
Cash at bank and in hand		117,597	
		<u>133,472</u>	
CREDITORS: amounts falling due within one year		<u>(38,867)</u>	
NET CURRENT ASSETS			<u>94,605</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>109,067</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>108,967</u>
SHAREHOLDERS' FUNDS			<u>109,067</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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 30 June 2011 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2/5/12.

S W Whalley
Director



The notes on pages 2 to 3 form part of these financial statements

DEFT KNOWLEDGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2011**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER AND REVENUE RECOGNITION

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	5 years straight line
Computer equipment	-	3 years straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
At 8 June 2010	-
Additions	18,693
	<hr/>
At 30 June 2011	18,693
	<hr/>
DEPRECIATION	
At 8 June 2010	-
Charge for the period	4,231
	<hr/>
At 30 June 2011	4,231
	<hr/>
NET BOOK VALUE	
At 30 June 2011	14,462
	<hr/> <hr/>

3. SHARE CAPITAL

	2011 £
ALLOTTED, CALLED UP AND FULLY PAID	
100 Ordinary shares of £1 each	100
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On incorporation 100 ordinary shares were issued at par

DEFT KNOWLEDGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2011**

4. TRANSACTIONS WITH DIRECTORS

Included within other creditors is a balance of £1,130 (2010 £nil) owed to S Whalley, The maximum amount outstanding during the year was £1,130 This balance is unsecured and interest free, with no fixed repayment terms