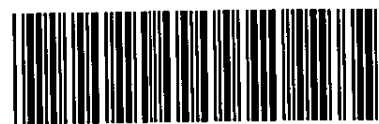


**Company Registration Number 7279191**

**Adam Knights Limited**  
**Unaudited Abbreviated Accounts**  
**30 June 2012**

**SATURDAY**



A23      \*A25927UP\*      #129  
30/03/2013  
COMPANIES HOUSE

**MCABA LIMITED T/A MITCHELLS**  
Chartered Accountants  
91-97 Saltergate  
Chesterfield  
Derbyshire  
S40 1LA

# **Adam Knights Limited**

## **Abbreviated Accounts**

**Year Ended 30 June 2012**

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3</b>

# Adam Knights Limited

## Abbreviated Balance Sheet

30 June 2012

	Note	2012 £	£	2011 £	£
<b>Current Assets</b>					
Debtors		1,800		-	
Cash at bank and in hand		88		1,409	
		<u>1,888</u>		<u>1,409</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>967</u>		<u>1,900</u>	
<b>Net Current Assets/(Liabilities)</b>			<u>921</u>		(491)
<b>Total Assets Less Current Liabilities</b>			<u>921</u>		(491)
<b>Capital and Reserves</b>					
Called-up equity share capital	2		100		100
Profit and loss account			<u>821</u>		(591)
<b>Shareholders' Funds/(Deficit)</b>			<u>921</u>		(491)

The Balance Sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts

# Adam Knights Limited

## Abbreviated Balance Sheet *(continued)*

30 June 2012

For the year ended 30 June 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
15/03/2013

Mr A Knights  
Director



Company Registration Number 7279191

The notes on page 3 form part of these abbreviated accounts

# Adam Knights Limited

## Notes to the Abbreviated Accounts

Year Ended 30 June 2012

### 1. Accounting policies

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents amounts earned during the year, exclusive of Value Added Tax

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

### 2. Share capital

#### Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>