

**KNIFTONS' MOBILE TOILETS
ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 APRIL 2013 TO 30 APRIL 2014**

Sally Wood

FATT, FIAgSA

Hall Farm
Cutthorpe
Chesterfield
Derbyshire
S42 7AR

KNIFTONS' MOBILE TOILETS
Company No. 08476984
Abbreviated Balance Sheet 30 April 2014

		Period to 30 April 2014	
	Notes	£	£
FIXED ASSETS			
Intangible assets	2		77,500
Tangible assets	3		123,514
			<hr/>
			201,014
CURRENT ASSETS			
Debtors		21,990	
Cash at bank and in hand		31,347	
		<hr/>	
		53,337	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(3,800)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			49,537
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			250,551
Creditors: Amounts Falling After More Than One Year	4		<hr/>
			(171,639)
NET ASSETS			<hr/>
			78,912
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and Loss account			78,812
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			78,912

KNIFTONS' MOBILE TOILETS
Company No. 08476984
Abbreviated Balance Sheet (continued) 30 April 2014

For the period ending 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Sally Ann Wood

14/12/2014

KNIFTONS' MOBILE TOILETS
Notes to the Abbreviated Accounts
For the Period 8 April 2013 to 30 April 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets.

1.4 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Motor Vehicles	20%

2 . Intangible Assets

	Total
Cost	£
As at 8 April 2013	75,000
Additions	2,500
	<hr/>
As at 30 April 2014	77,500
	<hr/> <hr/>
Net Book Value	
As at 30 April 2014	77,500
	<hr/> <hr/>
As at 8 April 2013	75,000
	<hr/> <hr/>

KNIFTONS' MOBILE TOILETS
Notes to the Abbreviated Accounts (continued)
For the Period 8 April 2013 to 30 April 2014

3 . Tangible Assets

	Total
Cost	£
As at 8 April 2013	96,739
Additions	57,654
	<hr/>
As at 30 April 2014	154,393
	<hr/>
Depreciation	
As at 8 April 2013	-
Provided during the period	30,879
	<hr/>
As at 30 April 2014	30,879
	<hr/>
Net Book Value	
As at 30 April 2014	123,514
	<hr/>
As at 8 April 2013	96,739
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4 . Creditors: Amounts Falling After More Than One Year

	Period to 30 April 2014
	£
Directors loan account	171,639
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5 . Share Capital

	Value	Number	Period to 30 April 2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	100	100
		<hr/>	<hr/>

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