

ROB KNIGHT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30TH NOVEMBER 2003



SCT SVUSMUPU 0787
COMPANIES HOUSE 30/04/04

A59 WAMPITUC 0740
COMPANIES HOUSE 01/04/04

3 SIXTY GROUP

Radio House
Aston Road North
Birmingham
B6 4DA

ROB KNIGHT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 30TH NOVEMBER 2003

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ROB KNIGHT LIMITED**ABBREVIATED BALANCE SHEET****30TH NOVEMBER 2003**

	Note	£
FIXED ASSETS	2	
Tangible assets		1,160
CURRENT ASSETS		
Cash at bank and in hand		12,358
CREDITORS: Amounts falling		
Due within one year		<u>(12,262)</u>
NET CURRENT ASSETS		<u>96</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,256</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	1
Profit and Loss Account		<u>1,255</u>
SHAREHOLDERS' FUNDS		<u>1,256</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 8th March 2004

MR. R. A. KNIGHT

RAknight

ROB KNIGHT LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****PERIOD ENDED 30TH NOVEMBER 2003****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 March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Straight line

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
Additions	<u>1,549</u>
At 30th November 2003	<u>1,549</u>
DEPRECIATION	
Charge for period	<u>389</u>
At 30th November 2003	<u>389</u>
NET BOOK VALUE	
At 30th November 2003	<u>1,160</u>

3. SHARE CAPITAL**Authorised share capital:**

	2003
	£
1,000 Ordinary shares of £1.00 each	<u>1,000</u>

Allotted, called up and fully paid:

	2003
	£
Issue of ordinary shares	<u>1</u>