

BRANTON KNIGHT LIMITED

31 AUGUST 2000

ABBREVIATED ACCOUNTS

Company registered number: 03104635



BRANTON KNIGHT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2000

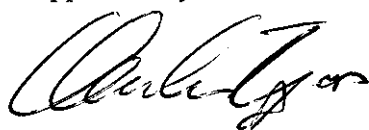
	Notes	2000		1999	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,941		1,156
Current assets					
Debtors		6,033		13,082	
Cash at bank and in hand		8,411		3,824	
		<u>14,444</u>		<u>16,906</u>	
Creditors: amounts falling due within one year		<u>5,834</u>		<u>10,069</u>	
Net current assets			8,610		6,837
Total assets less current liabilities			<u>10,551</u>		<u>7,993</u>
Share capital and reserves					
Share capital	3		2		2
Profit and loss account			10,549		7,991
			<u>10,551</u>		<u>7,993</u>

For the financial year the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985; and no notice has been deposited under Section 249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the Board on 29 December 2000 and signed on behalf of the board of directors by:



M Tyas
Director

BRANTON KNIGHT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

1 Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention in accordance with all applicable accounting standards.

Turnover

Turnover represents the sales value of services supplied to third parties, exclusive of VAT.

Depreciation

Depreciation is provided on tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	33% per annum straight line
Office furniture	33% per annum straight line

Work in progress

Work in progress is stated at the lower of cost and net realisable value.

Deferred taxation

Deferred taxation is provided by using the liability method on all timing differences to the extent that they are expected to reverse in the future without being replaced, calculated at the rate at which it is estimated that tax will be payable.

2 Tangible fixed assets

	£
Cost	
At 1 September 1999	7,753
Additions	2,224
At 31 August 2000	<u>9,977</u>
Depreciation	
At 1 September 1999	6,597
Charge for the year	1,439
At 31 August 2000	<u>8,036</u>
Net book amounts	
At 31 August 2000	<u>1,941</u>
At 1 September 1999	<u>1,156</u>

BRANTON KNIGHT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

3 Called up share capital

	£
Authorised ordinary shares of £1 each	<u>100,000</u>
Allotted and fully paid ordinary shares of £1 each	<u>2</u>