BRANTON KNIGHT LIMITED

31 AUGUST 2001

ABBREVIATED ACCOUNTS

Company registered number: 03104635



A01
COMPANIES HOUSE
0126
14/11/01

BRANTON KNIGHT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2001

	Notes	2001 £	2001 £	2000 £	2000 £
Fixed assets					
Tangible assets	2		2,649		1,941
Current assets					
Debtors		12,062		6,033	
Cash at bank and in hand		12,667		8,411	
		24,729		14,444	
Creditors: amounts falling due within one year		17,212		5,834	
Net current assets			7,517		8,610
Total assets less current liabilities			10,166		10,551
Share capital and reserves					
Share capital	3		2		2
Profit and loss account			10,164		10,549
			10,166		10,551

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 relating to small companies

Approved by the Board on 2 November 2001 and signed on behalf of the board of directors by:



M Tyas
Director

BRANTON KNIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 2000	9,977
Additions	2,805
At 31 August 2001	9,993
Depreciation	
At 1 September 2000	8,036
Charge for the year	2,097
At 31 August 2001	7,344
Net book amounts	
At 31 August 2001	2,649
At 1 September 2000	1,941

3 Called up share capital

	£
Authorised ordinary shares of £1 each	100,000
Allotted and fully paid ordinary shares of £1 each	2