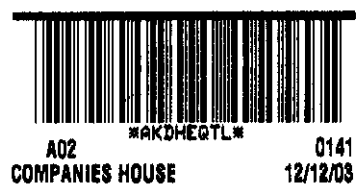


BRANTON KNIGHT LIMITED

31 AUGUST 2003

ABBREVIATED ACCOUNTS

Company registered number: 03104635



BRANTON KNIGHT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2003

	Notes	2003		2002	
		£	£	£	£
Fixed assets					
Tangible assets	2		4,639		954
Current assets					
Debtors		1,164		6,551	
Cash at bank and in hand		<u>10,622</u>		<u>18,039</u>	
		11,786		24,590	
Creditors: amounts falling due within one year		<u>5,923</u>		<u>14,094</u>	
Net current assets			5,863		10,496
Total assets less current liabilities			<u>10,502</u>		<u>11,450</u>
Share capital and reserves					
Share capital	3		2		2
Profit and loss account			<u>10,500</u>		<u>11,448</u>
			<u>10,502</u>		<u>11,450</u>

These abbreviated accounts are derived from unaudited financial statements.

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 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Approved by the Board on 28 November 2003 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 the Financial Reporting Standard for Smaller Entities (effective June 2002).

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

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallize.

2 Tangible fixed assets

	£
Cost	
At 1 September 2002	9,993
Additions	5,314
At 31 August 2003	<u>13,475</u>
Depreciation	
At 1 September 2002	9,039
Charge for the year	1,629
At 31 August 2003	<u>8,836</u>
Net book amounts	
At 31 August 2003	<u>4,639</u>
At 1 September 2002	<u>954</u>

BRANTON KNIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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>

4 Related party transactions

Mr & Mrs M Tyas provide office accommodation to the company at a commercial rent reflected in the accounts at £2,600 for the year. No formal lease is in existence.