

Registration number 03104635

Branton Knight Limited
Abbreviated accounts
for the year ended 31 August 2011

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Branton Knight Limited

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Branton Knight Limited

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,279		1,808
Current assets					
Debtors		100,540		74,346	
Cash at bank and in hand		3,365		37,885	
		<u>103,905</u>		<u>112,231</u>	
Creditors: amounts falling due within one year		<u>(26,393)</u>		<u>(60,903)</u>	
Net current assets			<u>77,512</u>		<u>51,328</u>
Total assets less current liabilities			78,791		53,136
Provisions for liabilities			<u>-</u>		<u>(380)</u>
Net assets			<u>78,791</u>		<u>52,756</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			78,789		52,754
Shareholders' funds			<u>78,791</u>		<u>52,756</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Branton Knight Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 March 2012 and signed on its behalf by



Martin Tyas
Director

Registration number 03104635

The notes on pages 3 to 4 form an integral part of these financial statements.

Branton Knight Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	- 33% straight line
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1.4. Deferred taxation

Branton Knight Limited

Notes to the abbreviated financial statements for the year ended 31 August 2011

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 September 2010	2,712	
Additions	563	
At 31 August 2011	<u>3,275</u>	
Depreciation		
At 1 September 2010	904	
Charge for year	1,092	
At 31 August 2011	<u>1,996</u>	
Net book values		
At 31 August 2011	<u>1,279</u>	
At 31 August 2010	<u>1,808</u>	
3. Share capital	2011 £	2010 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	
4. Transactions with directors		

Included within Other Debtors is Director's loan account of £20,542 (2010 £16,555) Monthly interest was charged by the company on the director's loan at the official beneficial loan rates The highest overdrawn balance was £29,534 and interest of £905 was paid