

Registration number 03104635

Branton Knight Limited

Abbreviated accounts

for the year ended 31 August 2012

MONDAY



A1ZJOH4W

A10

07/01/2013

#89

COMPANIES HOUSE

Branton Knight Limited

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,859		1,279
Current assets					
Debtors		74,937		100,540	
Cash at bank and in hand		40,388		3,365	
		<u>115,325</u>		<u>103,905</u>	
Creditors: amounts falling due within one year		<u>(42,311)</u>		<u>(26,393)</u>	
Net current assets			<u>73,014</u>		<u>77,512</u>
Total assets less current liabilities			76,873		78,791
Provisions for liabilities			<u>(306)</u>		<u>-</u>
Net assets			<u>76,567</u>		<u>78,791</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			76,565		78,789
Shareholders' funds			<u>76,567</u>		<u>78,791</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 2012**

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 2012 , 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 31 December 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 2012

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

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	33% straight line

1.4. Deferred taxation

Branton Knight Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

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 2011	3,275
Additions	4,971
At 31 August 2012	<u>8,246</u>
Depreciation	
At 1 September 2011	1,996
Charge for year	2,391
At 31 August 2012	<u>4,387</u>
Net book values	
At 31 August 2012	<u>3,859</u>
At 31 August 2011	<u>1,279</u>

3. Share capital	2012 £	2011 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with directors

Included within Other Debtors is Director's loan account of £Nil (2011 £20,542) Monthly interest was charged by the company on the director's loan at the official beneficial loan rates The highest overdrawn balance was £31,200 and interest of £555 was paid