Registered Number 03497672

SUE KNIGHT BOOKS & TALKS LIMITED

Abbreviated Accounts

31 January 2012

SUE KNIGHT BOOKS & TALKS LIMITED **Registered Number 03497672**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,341		3,122
Total fixed assets			2,341		3,122
Current assets					
Debtors		102,890		79,932	
Cash at bank and in hand		102,432		90,089	
Total current assets		205,322		170,021	
Creditors: amounts falling due within one year		(52,187)		(41,145)	
Net current assets			153,135		128,876
Total assets less current liabilities			155,476		131,998
Total net Assets (liabilities)			155,476		131,998
Capital and reserves					
Called up share capital			102		102
Profit and loss account			155,374		131,896
Shareholders funds			155,476		131,998

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2012

And signed on their behalf by:
S A Spencer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Other tangible assets	25.00%	Written down value

2 Tangible fixed assets

Cost	£
At 31 January 2011	20,363
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	20,363
Depreciation	
At 31 January 2011	17,241
Charge for year	781
on disposals	
At 31 January 2012	18,022
Net Book Value	
At 31 January 2011	3,122
At 31 January 2012	2,341