Registered Number 04483413

Knox Property Services Limited

Abbreviated Accounts

31 July 2012

Knox Property Services Limited **Registered Number 04483413**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		256,027		256,027
			256,027		256,027
Current assets					
Cash at bank and in hand		10,094		4,926	
Total current assets		10,094		4,926	
Creditors: amounts falling due within one year	3	(900)		(3,286)	
Net current assets (liabilities)			9,194		1,640
Total assets less current liabilities			265,221		257,667
Creditors: amounts falling due after more than one year	4		(127,027)		(123,632)
Total net assets (liabilities)			138,194		134,035
Capital and reserves					
Called up share capital	5		3		3
Profit and loss account			138,191		134,032
Shareholders funds			138,194		134,035

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 29 March 2013

And signed on their behalf by:
Brian William Knox, 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 July 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible Assets

Fixed assets are shown at historical cost.Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Depreciation

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

Land And Buildings	15% reducing balance
Fixtures And Fittings	15% reducing balance

2 **Tangible fixed assets**

	Land & Buildings	Fixtures & Fittings	Total
Cost	**£**	**£**	**£**
At 01 August 2011	256,027	8,446	264,473
Additions	0	0	0
Disposals	0	0	0
At 31 July 2012	256,027	8,446	264,473
Depreciation			
At 01 August 2011	0	8,446	8,446
Charge for year	0	0	0
On disposals	0	0	0
At 31 July 2012	0	8,446	8,446
Net Book Value			
At 31 July 2012	256,027		256,027
At 31 July 2011	256,027		256,027

3 Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors	900	3,286
	900	3,286

4 Creditors: amounts falling due after more than one year

	£	£
Bank loans and overdrafts	127,027	123,632
	127,027	123,632

5 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
3 Ordinary shares of £1.00 each	3	3