

Registered Number 07621821

Chris Knoll Limited

Abbreviated Accounts

31 May 2012

Chris Knoll Limited

Registered Number 07621821

Company Information

Registered Office:

18 Gresham Road
Hampton
Middlesex
TW12 3RB

Reporting Accountants:

Accord Accountants

5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Chris Knoll Limited

Registered Number 07621821

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	3,777	
		<u>3,777</u>	-
Current assets			
Debtors		806	
Cash at bank and in hand		19,552	
Total current assets		<u>20,358</u>	-
Creditors: amounts falling due within one year		(11,723)	
Net current assets (liabilities)		8,635	
Total assets less current liabilities		<u>12,412</u>	-
Total net assets (liabilities)		<u>12,412</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		12,312	
Shareholders funds		<u>12,412</u>	-

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- a. For the year ending 31 May 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 11 October 2012

And signed on their behalf by:

C D Knoll, 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 May 2012

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

		Total £
Cost		
Additions	-	<u>5,050</u>
At 31 May 2012	-	<u>5,050</u>
Depreciation		
Charge for year	-	<u>1,273</u>
At 31 May 2012	-	<u>1,273</u>
Net Book Value		
At 31 May 2012		3,777

3 Share capital

**2012
£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100