REGISTERED NUMBER: 07621821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Chris Knoll Limited

Chris Knoll Limited (Registered number: 07621821)

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for the Year Ended 31 May 2016

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Chris Knoll Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	C D Knoll Mrs K C Knoll
REGISTERED OFFICE:	18 Gresham Road Hampton Middlesex TW12 3RB
REGISTERED NUMBER:	07621821 (England and Wales)
ACCOUNTANTS:	Accord Accountants 191-193 High Street Hampton Hill Middlesex TW12 1NL

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		946		2,501
CURRENT ASSETS					
Debtors		14,854		6,011	
Cash at bank		1,000		1,664	
		15,854		7,675	
CREDITORS					
Amounts falling due within one year		16,700		10,076	
NET CURRENT LIABILITIES			(846)		(2,401)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 22 March 2017 and were signed on its behalf by:

C D Knoll - Director

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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	
At 1 June 2015	6,696
Disposals	(3,800)
At 31 May 2016	2,896
DEPRECIATION	
At 1 June 2015	4,195
Charge for year	353
Eliminated on disposal	(2,598)
At 31 May 2016	1,950
NET BOOK VALUE	
At 31 May 2016	946
At 31 May 2015	2,501

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.