Registered Number 08721421

KNOX INSTALLATIONS LTD

Abbreviated Accounts

31 October 2015

KNOX INSTALLATIONS LTD **Registered Number 08721421**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	979	1,306
		979	1,306
Current assets			
Cash at bank and in hand		12	16,952
		12	16,952
Creditors: amounts falling due within one year		(948)	(12,218)
Net current assets (liabilities)		(936)	4,734
Total assets less current liabilities		43	6,040
Total net assets (liabilities)		43	6,040
Capital and reserves			
Called up share capital		20	20
Profit and loss account		23	6,020
Shareholders' funds		43	6,040

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2016

And signed on their behalf by:
Daryl Knox HARVEY, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
sales excl vat

Tangible assets depreciation policy
F&F - 25 %RBM

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	1,741
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	1,741
Depreciation	
At 1 November 2014	435
Charge for the year	327
On disposals	-
At 31 October 2015	762
Net book values	
At 31 October 2015	979
At 31 October 2014	1,306

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