Registered Number SC273567

KNIGHT TEMPLAR LIMITED

Abbreviated Accounts

30 September 2012

KNIGHT TEMPLAR LIMITED **Registered Number SC273567**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	604,184	603,728
		604,184	603,728
Current assets			
Stocks		5,637	5,637
Debtors		509	615
		6,146	6,252
Creditors: amounts falling due within one year		(105,086)	(112,160)
Net current assets (liabilities)		(98,940)	(105,908)
Total assets less current liabilities		505,244	497,820
Creditors: amounts falling due after more than one year		(531,830)	(531,830)
Total net assets (liabilities)		(26,586)	(34,010)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(26,587)	(34,011)
Shareholders' funds		(26,586)	(34,010)

- For the year ending 30 September 2012 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 4 March 2013

And signed on their behalf by:
Alan Henderson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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
Turnover comprises of the invoiced value of the goods and services supplied by the company.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision
for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less
their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment 25% Reducing balance
Fixtures and Fittings 25% Reducing balance

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected
useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation
would be immaterial. The directors undertake an annual impairment review of these properties.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	605,625
Additions	717
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	606,342
Depreciation	
At 1 October 2011	1,897
Charge for the year	261
On disposals	-
At 30 September 2012	2,158
Net book values	
At 30 September 2012	604,184
At 30 September 2011	603,728

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