

**Company number:  
07700220**

**WHITE KNIGHT DECORATING LIMITED  
ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2012**

**MOORE STEPHENS  
CHARTERED ACCOUNTANTS  
OAKLEY HOUSE  
HEADWAY BUSINESS PARK  
3 SAXON WAY WEST  
CORBY  
NORTHAMPTONSHIRE  
NN18 9EZ**

**TUESDAY**



**\*A1K4W16Z\***

**A30**

**23/10/2012**

**#268**

**COMPANIES HOUSE**

**WHITE KNIGHT DECORATING LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2012**

**CONTENTS**

	<b>Page</b>
Balance sheet	1
Notes	2

COMPANY NUMBER:07700220

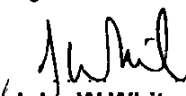
WHITE KNIGHT DECORATING LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

	Note	£	2012	£
<b>Fixed assets</b>				
Tangible assets	2			2,392
<b>Current assets</b>				
Debtors			91	
Cash at bank and in hand			1,990	
			<u>2,081</u>	
<b>Creditors</b>				
Due within one year			<u>(4,320)</u>	
<b>Net current liabilities</b>				(2,239)
<b>Total assets less current liabilities</b>				<u>153</u>
<b>Net assets</b>				<u>153</u>
<b>Capital and reserves</b>				
Called up share capital	3			100
Profit and loss account				<u>53</u>
<b>Shareholders' funds</b>				<u>153</u>

For the period ending 31 March 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 director acknowledges his responsibility 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 of directors on 22/12/12 and signed on its behalf

  
**John W White**  
Director

The annexed notes form part of these financial statements

**WHITE KNIGHT DECORATING LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2012**

**1 Accounting policies**

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**

Turnover represents income receivable for painting and decorating services provided in the period, exclusive of Value Added Tax and trade discounts

**Depreciation of fixed assets**

A full years depreciation is charged in the year of acquisition of an asset but none in the year of disposal

Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates -

Motor Vehicles - 25% per annum on reducing balance

**2 Tangible fixed assets**

	<b>Total £</b>
Cost	
Additions	2,800
	<hr/>
At 31 March 2012	2,800
	<hr/>
Depreciation	
Charge for the period	408
	<hr/>
At 31 March 2012	408
	<hr/>
Net book value	
At 31 March 2012	2,392
	<hr/> <hr/>

**3 Share capital**

	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>	
Ordinary shares of £1 each	100
	<hr/> <hr/>
<b>Allotted during the year:</b>	
	<b>£</b>
Ordinary shares of £1 each	100
	<hr/> <hr/>

During the year 100 £1 ordinary shares were issued at par