

MICHAEL A KNIGHT LTD

**Company Registration Number:
05951895 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

MICHAEL A KNIGHT LTD

**Company Information
for the Period Ended 31st July 2013**

Director:	M A KNIGHT
Company secretary:	M A KNIGHT
Registered office:	Willowbrook Cottage Longbrook Yealmpton Plymouth Devon PL8 2EH GBR
Company Registration Number:	05951895 (England and Wales)

MICHAEL A KNIGHT LTD**Abbreviated Balance sheet****As at 31st July 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets:	3	242	323
Total fixed assets:		242	323
Current assets			
Cash at bank and in hand:		20,910	15,016
Total current assets:		20,910	15,016
Creditors			
Creditors: amounts falling due within one year		5,827	4,740
Net current assets (liabilities):		15,083	10,276
Total assets less current liabilities:		15,325	10,599
Total net assets (liabilities):		15,325	10,599

The notes form part of these financial statements

MICHAEL A KNIGHT LTD**Abbreviated Balance sheet****As at 31st July 2013****continued**

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		15,323	10,597
Total shareholders funds:		<u>15,325</u>	<u>10,599</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M A KNIGHT

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover policy The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period

Tangible fixed assets depreciation policy

Tangible fixed assets depreciation policy Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on cost.

MICHAEL A KNIGHT LTD**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013****3. Tangible assets**

	Total
Cost	£
At 01st August 2012:	1,067
At 31st July 2013:	1,067
Depreciation	
At 01st August 2012:	744
Charge for year:	81
At 31st July 2013:	825
Net book value	
At 31st July 2013:	242
At 31st July 2012:	323

MICHAEL A KNIGHT LTD**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013****4. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
