

**MICHAEL A KNIGHT LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

SUBMITTED

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**MICHAEL A KNIGHT LTD**

**Company Information  
for the Period Ended 31st July 2014**

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

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Abbreviated Balance sheet  
As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	1,870	242
<b>Total fixed assets:</b>		<u>1,870</u>	<u>242</u>
<b>Current assets</b>			
Cash at bank and in hand:		30,585	20,910
<b>Total current assets:</b>		<u>30,585</u>	<u>20,910</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,676	5,827
<b>Net current assets (liabilities):</b>		<u>24,909</u>	<u>15,083</u>
<b>Total assets less current liabilities:</b>		<u>26,779</u>	<u>15,325</u>
<b>Total net assets (liabilities):</b>		<u><u>26,779</u></u>	<u><u>15,325</u></u>

The notes form part of these financial statements

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**Abbreviated Balance sheet**  
**As at 31st July 2014**  
**continued**

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		<b>26,777</b>	15,323
<b>Total shareholders funds:</b>		<b><u>26,779</u></b>	<b><u>15,325</u></b>

For the year ending 31 July 2014 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 24 November 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: M A KNIGHT  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st July 2014**

**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.

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Notes to the Abbreviated Accounts  
for the Period Ended 31st July 2014**3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2013:	242
Additions:	2,493
Disposals:	242
At 31st July 2014:	2,493
<b>Depreciation</b>	
Charge for year:	623
At 31st July 2014:	623
<b>Net book value</b>	
At 31st July 2014:	1,870
At 31st July 2013:	242

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st July 2014**

**4. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>

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