

**H.KNIGHT(HUNTLEY)LIMITED**

**Company Registration Number:  
00497264 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **H.KNIGHT(HUNTLEY)LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	A Akerman G S Akerman
<b>Company secretary:</b>	G S Akerman
<b>Registered office:</b>	Yew Tree Farm Huntley Glos GL19 3EA
<b>Company Registration Number:</b>	00497264 (England and Wales)

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# H.KNIGHT(HUNTLEY)LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	1,868	1,868
Tangible assets:	3	305,031	313,642
<b>Total fixed assets:</b>		<u>306,899</u>	<u>315,510</u>
<b>Current assets</b>			
Stocks:		450	450
Debtors:	4	20,144	8,336
Cash at bank and in hand:		6,555	5,163
<b>Total current assets:</b>		<u>27,149</u>	<u>13,949</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	36,442	39,426
<b>Net current assets (liabilities):</b>		<u>( 9,293 )</u>	<u>( 25,477 )</u>
<b>Total assets less current liabilities:</b>		<u>297,606</u>	<u>290,033</u>
<b>Total net assets (liabilities):</b>		<u><u>297,606</u></u>	<u><u>290,033</u></u>

The notes form part of these financial statements

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# H.KNIGHT(HUNTLEY)LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	<b>28,800</b>	28,800
Profit and Loss account:		<b>268,806</b>	261,233
<b>Total shareholders funds:</b>		<b><u>297,606</u></b>	<b><u>290,033</u></b>

For the year ending 30 June 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 23 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Akerman

Status: Director

The notes form part of these financial statements

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# **H.KNIGHT(HUNTLEY)LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with FRESSE effective April 2008.

#### **Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied exclusive of vat.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is not charged on freehold land. Depreciation on other fixed assets is provided at rates calculated to write off the cost of those assets , less their estimated residual value over their expected useful economic lives.

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# H.KNIGHT(HUNTLEY)LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2013:	1,868
	<u>1,868</u>
<b>Amortisation</b>	<b>£</b>
At 01st July 2013:	0
At 30th June 2014:	<u>0</u>
<b>Net book value</b>	<b>£</b>
At 30th June 2014:	<u>1,868</u>
At 30th June 2013:	<u>1,868</u>

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# **H.KNIGHT(HUNTLEY)LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2013:	636,730
At 30th June 2014:	636,730
<b>Depreciation</b>	
At 01st July 2013:	323,088
Charge for year:	8,611
At 30th June 2014:	331,699
<b>Net book value</b>	
At 30th June 2014:	305,031
At 30th June 2013:	313,642

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# **H.KNIGHT(HUNTLEY)LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **4. Debtors**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade debtors:	3,663	2,756
Other debtors:	16,481	5,580
<b>Total:</b>	<b><u>20,144</u></b>	<b><u>8,336</u></b>

Included in other debtors is a loan to A Akerman , a director , amounting to £10,699 ( 2013 £nil )

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# **H.KNIGHT(HUNTLEY)LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **5. Creditors: amounts falling due within one year**

Creditors totalling £15,750 ( 2013 £12,036 ) are secured upon assets of the company

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# H.KNIGHT(HUNTLEY)LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	28,800	1.00	28,800
Total share capital:			<u>28,800</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	28,800	1.00	28,800
Total share capital:			<u>28,800</u>

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