

ABBHEY KNIGHTS LIMITED

**Company Registration Number:
04476021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st March 2014

SUBMITTED

ABBEY KNIGHTS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Shahram Rostami
Registered office:	47 Park Royal Road London NW10 7LQ GBR
Company Registration Number:	04476021 (England and Wales)

ABBEY KNIGHTS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	0	349
Total fixed assets:		<u>0</u>	<u>349</u>
Current assets			
Cash at bank and in hand:		0	2,213
Total current assets:		<u>0</u>	<u>2,213</u>
Creditors			
Creditors: amounts falling due within one year		0	693
Net current assets (liabilities):		<u>0</u>	<u>1,520</u>
Total assets less current liabilities:		<u>0</u>	<u>1,869</u>
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>1,869</u></u>

The notes form part of these financial statements

ABBEY KNIGHTS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		(2)	0
Profit and Loss account:		-	1,867
Total shareholders funds:		<u><u>0</u></u>	<u><u>1,869</u></u>

For the year ending 31 March 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 31 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shahram Rostami
Status: Director

The notes form part of these financial statements

ABBHEY KNIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaking in the UK

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipments: 15% on reducing balance

ABBEY KNIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	910
Disposals:	349
At 31st March 2014:	561
Depreciation	
At 01st August 2013:	561
Charge for year:	0
At 31st March 2014:	561
Net book value	
At 31st March 2014:	0
At 31st July 2013:	349

ABBEY KNIGHTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

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

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