

CHRISTOPHER KNIGHT LIMITED

**Company Registration Number:
04934599 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

CHRISTOPHER KNIGHT LIMITED

Company Information for the Period Ended 31st October 2015

Director:	CHRISTOPHER KNIGHT
Registered office:	Amanda Towers And Co Accountants 161 Preston Road Lytham St Annes Lancashire FY8 5AY
Company Registration Number:	04934599 (England and Wales)

CHRISTOPHER KNIGHT LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	25,401	25,401
Total fixed assets:		25,401	25,401
Current assets			
Stocks:		500	500
Debtors:		1,029	1,450
Cash at bank and in hand:		624	322
Total current assets:		2,153	2,272
Creditors			
Creditors: amounts falling due within one year		2,001	841
Net current assets (liabilities):		152	1,431
Total assets less current liabilities:		25,553	26,832
Creditors: amounts falling due after more than one year:		16,577	17,916
Total net assets (liabilities):		8,976	8,916

The notes form part of these financial statements

CHRISTOPHER KNIGHT LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		8,974	8,914
Total shareholders funds:		<u>8,976</u>	<u>8,916</u>

For the year ending 31 October 2015 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 27 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTOPHER KNIGHT

Status: Director

The notes form part of these financial statements

CHRISTOPHER KNIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE EXCLUDING VAT OF INCOME DERIVED FROM ELECTRICAL SERVICES CARRIED OUT DURING THE YEAR.

CHRISTOPHER KNIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	25,401
At 31st October 2015:	25,401
Net book value	
At 31st October 2015:	25,401
At 31st October 2014:	25,401

CHRISTOPHER KNIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

