

Registered number
07399165

Ashford Knight Limited
Abbreviated Financial Statements
30 September 2013

REGISTRAR OF
COMPANIES

MONDAY



A29 'A33TKGRU' #110
17/03/2014
COMPANIES HOUSE

Ashford Knight Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Ashford Knight Limited for the period ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ashford Knight Limited for the period ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)


The Hughes Partnership (Feb 28 2014)

The Hughes Partnership
Chartered Certified Accountants and Business Advisers
Vienna House
International Square
Birmingham International Park
Solihull
B37 7GN

28/2/2014

Ashford Knight Limited
Registered number
Abbreviated Balance Sheet
as at 30 September 2013

07399165

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,671	1,708
Current assets			
Debtors		7,891	40,300
Cash at bank and in hand		92,581	194,055
		<u>100,472</u>	<u>234,355</u>
Creditors amounts falling due within one year		<u>(50,154)</u>	<u>(149,834)</u>
Net current assets		50,318	84,521
Net assets		<u>52,989</u>	<u>86,229</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,889	86,129
Shareholders' funds		<u>52,989</u>	<u>86,229</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Ben Hughes

Ben Hughes (Feb 28 2014)

B Hughes

Director

Approved by the board on 28/2/2014

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

£

2,864

2,280

5,144

1,156

1,317

2,473

2,671

1,708

2012
£

100

C/fwd
£

2,431

758

3,189