

Registered number
07399165

Ashford Knight Limited

Abbreviated Financial Statements

30 September 2014

THURSDAY



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A09

21/05/2015

#169

COMPANIES HOUSE

Ashford Knight Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2014

07399165

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,790	2,671
Current assets			
Debtors		20,567	7,891
Cash at bank and in hand		<u>68,040</u>	<u>92,581</u>
		88,607	100,472
Creditors: amounts falling due within one year		<u>(60,173)</u>	<u>(50,154)</u>
Net current assets		28,434	50,318
Net assets		<u>30,224</u>	<u>52,989</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,124	52,889
Shareholders' funds		<u>30,224</u>	<u>52,989</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.

Lee Shields

Lee Shields (May 1, 2015)

L Shields
 Director

Approved by the board on 01/05/2015

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

£

2,671

2,671

881

881

1,790

2,671

2013
£

100

C/fwd
£

1,706

252

1,958