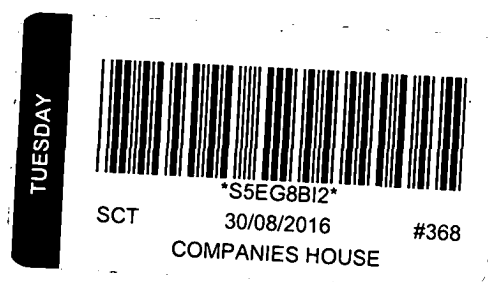
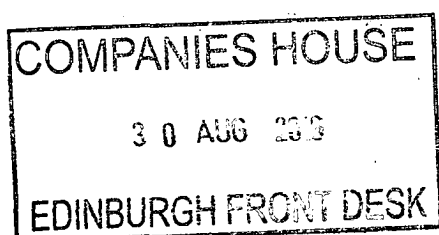


ROB KNIGHT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015



ROB KNIGHT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		16,886		6,520
Current assets					
Debtors		3,500		2,782	
Cash at bank and in hand		97,700		56,177	
		101,200		58,959	
Creditors: amounts falling due within one year		(67,010)		(17,097)	
Net current assets			34,190		41,862
Total assets less current liabilities			51,076		48,382
Provisions for liabilities			(3,377)		(1,304)
			47,699		47,078
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			47,698		47,077
Shareholders' funds			47,699		47,078

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

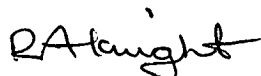
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 August 2016

Mr R Knight
Director



Company Registration No. SC237634

ROB KNIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

In respect of contracts for on-going services, turnover represents the value of work done in the year including estimates of amounts not invoiced by reference to the stage of completion.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	33% straight line
Motor vehicles	25% reducing balance

1.5 Deferred tax

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

ROB KNIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2015

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014	17,405
Additions	21,755
Disposals	(9,495)
	<hr/>
At 30 November 2015	29,665
	<hr/>
Depreciation	
At 1 December 2014	10,884
On disposals	(4,154)
Charge for the year	6,049
	<hr/>
At 30 November 2015	12,779
	<hr/>
Net book value	
At 30 November 2015	16,886
	<hr/> <hr/>
At 30 November 2014	6,520
	<hr/> <hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>