Registered Number 02940607

KNIGHTWICK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2015

KNIGHTWICK MANAGEMENT COMPANY LIMITED **Registered Number 02940607**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Cash at bank and in hand		3,312	2,093
		3,312	2,093
Net current assets (liabilities)		3,312	2,093
Total assets less current liabilities		3,312	2,093
Creditors: amounts falling due after more than one year		(424)	(648)
Total net assets (liabilities)		2,888	1,445
Capital and reserves			
Called up share capital		5	5
Profit and loss account		2,883	1,440
Shareholders' funds		2,888	1,445

- For the year ending 30 June 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.

Approved by the Board on 15 October 2015

And signed on their behalf by:
MR R HILL, Director
MR J PARKINSON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.