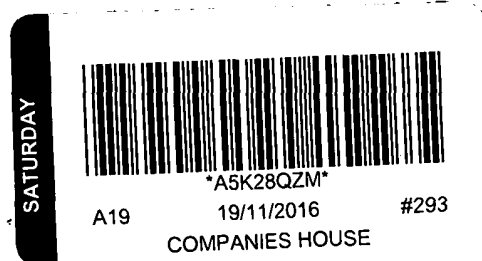


Registration number 03104635

Branton Knight Limited

Abbreviated accounts

for the year ended 31 August 2016



Branton Knight Limited

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Branton Knight Limited

**Abbreviated balance sheet
as at 31 August 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		865		25,619
Current assets					
Debtors		44,016		44,138	
Cash at bank and in hand		894		43,553	
		<u>44,910</u>		<u>87,691</u>	
Creditors: amounts falling due within one year		<u>(15,679)</u>		<u>(75,437)</u>	
Net current assets			<u>29,231</u>		<u>12,254</u>
Total assets less current liabilities			30,096		37,873
Provisions for liabilities			<u>(165)</u>		<u>(4,867)</u>
Net assets			<u>29,931</u>		<u>33,006</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,929		33,004
Shareholders' funds			<u>29,931</u>		<u>33,006</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Branton Knight Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

For the year ended 31 August 2016 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 10 November 2016, and are signed on their behalf by:



Martin Tyas
Director

Registration number 03104635

The notes on pages 3 to 4 form an integral part of these financial statements.

Branton Knight Limited

Notes to the abbreviated financial statements for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	33% straight line

1.4. Deferred taxation

Branton Knight Limited

Notes to the abbreviated financial statements for the year ended 31 August 2016

..... continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

	Tangible fixed assets £
2. Fixed assets	
Cost	
At 1 September 2015	60,363
Disposals	(44,849)
At 31 August 2016	<u>15,514</u>
Depreciation	
At 1 September 2015	34,744
On disposals	(22,154)
Charge for year	2,059
At 31 August 2016	<u>14,649</u>
Net book values	
At 31 August 2016	<u>865</u>
At 31 August 2015	<u><u>25,619</u></u>

	2016 £	2015 £
3. Share capital		
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with directors

Monthly interest was charged by the company on the director's loan account at the official beneficial loan rates. The highest overdrawn balance on the loan was £7,237 and interest of £53 was paid. Mr and Mrs M Tyas were paid dividends of £10,500 each during the year.