REGISTERED NUMBER: 07313521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

MILLER KNIGHT (HOLDINGS) LIMITED

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MILLER KNIGHT (HOLDINGS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS:	A W Knight P Miller
REGISTERED OFFICE:	34a Musters Road West Bridgford Nottingham NG2 7PL
REGISTERED NUMBER:	07313521 (England and Wales)
ACCOUNTANTS:	Collins Chapple & Co Limited 34a Musters Road West Bridgford Nottingham NG2 7PL

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Investments	2		350,000		350,000
CURRENT ASSETS					
Cash at bank and in hand		423		495	
CREDITORS					
Amounts falling due within one year		118,704		135,708	
NET CURRENT LIABILITIES			(118,281)		(135,213)
TOTAL ASSETS LESS CURRENT LIABILITIES			231,719		214,787
CREDITORS					
Amounts falling due after more than one year			230,549		213,651
NET ASSETS			1,170		1,136
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			1,070		1,134
SHAREHOLDERS' FUNDS			1,170		1,136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 25 April 2016 and were signed on its behalf by:

P Miller - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2014 and 31 July 2015	350,000
NET BOOK VALUE	
At 31 July 2015	350,000
At 31 July 2014	350,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	£1	100	2

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.