Registered Number SC407635

AL KNIGHT LTD

Abbreviated Accounts

30 September 2014

AL KNIGHT LTD **Registered Number SC407635**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Cash at bank and in hand		1,153	2,350
		1,153	2,350
Creditors: amounts falling due within one year		(939)	(2,166)
Net current assets (liabilities)		214	184
Total assets less current liabilities		214	184
Total net assets (liabilities)		214	184
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		213	183
Shareholders' funds		214	184

- For the year ending 30 September 2014 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 26 June 2015

And signed on their behalf by:
Alastair Knight, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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