Registration number: SC478980

Knight Power Generation Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Roderick Gunkel & Associates Ltd
Orchardlea
Callander
FK17 8BG

Knight Power Generation Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Knight Power Generation Limited for the Year Ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Knight Power Generation Limited for the year ended 31 July 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a member of the Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook/accaglobal.com.

This report is made solely to the Board of Directors of Knight Power Generation Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Knight Power Generation Limited and state those matters that we have agreed to state to them, as a body . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Knight Power Generation Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Knight Power Generation Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Knight Power Generation Limited. You consider that Knight Power Generation Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Knight Power Generation Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Roderick Gunkel & Associates Ltd
Orchardlea
Callander
FK17 8BG
21 October 2016

Knight Power Generation Limited
(Registration number: SC478980)
Abbreviated Balance Sheet at 31 July 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		-	300
Current assets			
Debtors		9,502	1,367
Cash at bank and in hand		9,029	18,619
		18,531	19,986
Creditors: Amounts falling due within one year		(23,296)	(11,929)
Net current (liabilities)/assets		(4,765)	8,057
Net (liabilities)/assets		(4,765)	8,357
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,865)	8,257
Shareholders' (deficit)/funds		(4,765)	8,357

For the year ending 31 July 2016 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 director acknowledges his 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 director on 21 October 2016

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Russell Knight
Director

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings, tools and equipment	20-50% reducing balance p.a.

Pensions

The company oontributes to the director's personal pension scheme. Contributions are recognised in the profit and loss account in the period in which they are paid.

Tangible fixed assets

	Fixtures and fittings £	Motor vehicles £	Total £
Cost or valuation			
At 1 August 2015	400	-	400
Additions	-	6,000	6,000
Disposals	(200)	(4,500)	(4,700)
At 31 July 2016	200	1,500	1,700
Depreciation			
At 1 August 2015	100	-	100
Charge for the year	100	1,500	1,600
At 31 July 2016	200	1,500	1,700
Net book value			
At 31 July 2016	-	-	-
At 31 July 2015	300	-	300

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	400	400
Additions	6,000	6,000
Disposals	(4,700)	(4,700)
At 31 July 2016	1,700	1,700
Depreciation		
At 1 August 2015	100	100
Charge for the year	1,600	1,600
At 31 July 2016	1,700	1,700
Net book value		
At 31 July 2016	-	-
At 31 July 2015	300	300

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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.