

Company Registration No. 04656310 (England and Wales)

**HARVEY KNIGHT MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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COMPANIES HOUSE

# HARVEY KNIGHT MANAGEMENT LIMITED

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# HARVEY KNIGHT MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		56,765		30,017
<b>Current assets</b>					
Debtors		98,898		46,044	
Cash at bank and in hand		2,500		2,846	
		<u>101,398</u>		<u>48,890</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(181,041)</u>		<u>(82,362)</u>	
<b>Net current liabilities</b>			<u>(79,643)</u>		<u>(33,472)</u>
<b>Total assets less current liabilities</b>			<u>(22,878)</u>		<u>(3,455)</u>
<b>Creditors: amounts falling due after more than one year</b>			(37,219)		-
<b>Provisions for liabilities</b>			<u>(5,000)</u>		<u>(5,000)</u>
			<u>(65,097)</u>		<u>(8,455)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(65,197)</u>		<u>(8,555)</u>
<b>Shareholders' funds</b>			<u>(65,097)</u>		<u>(8,455)</u>

# **HARVEY KNIGHT MANAGEMENT LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2014**

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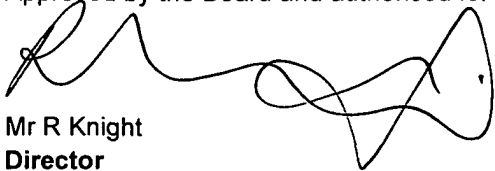
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 19 December 2014



Mr R Knight  
Director

Company Registration No. 04656310

# HARVEY KNIGHT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	25% on reducing balance
Plant and machinery	25% on cost
Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% on cost

#### **1.5 Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# HARVEY KNIGHT MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2013	109,850
Additions	45,537
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At 31 March 2014	155,387
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<b>Depreciation</b>	
At 1 April 2013	79,833
Charge for the year	18,789
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At 31 March 2014	98,622
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<b>Net book value</b>	
At 31 March 2014	56,765
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At 31 March 2013	30,017
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### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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