

Registered Number 06627672

CARE - KNIGHT GROUP LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		160,996	183,959
Cash at bank and in hand		1,180	45,558
		<u>162,176</u>	<u>229,517</u>
Creditors: amounts falling due within one year		(142,427)	(218,138)
Net current assets (liabilities)		<u>19,749</u>	<u>11,379</u>
Total assets less current liabilities		<u>19,749</u>	<u>11,379</u>
Total net assets (liabilities)		<u>19,749</u>	<u>11,379</u>
Capital and reserves			
Called up share capital		100,000	100,000
Other reserves		200	200
Profit and loss account		(80,451)	(88,821)
Shareholders' funds		<u>19,749</u>	<u>11,379</u>

- For the year ending 31 March 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 29 April 2015

And signed on their behalf by:

A E Greenwood, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Turnover comprises interest earned in respect of finance provided to its customers.

Turnover is recognised when interest becomes receivable under the terms of the finance agreement

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.