Registered number: 00230825

J.P.KNIGHT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

INDEPENDENT AUDITOR'S REPORT TO J.P.KNIGHT LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of J.P.Knight Limited for the year ended 30 April 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.

Stuart Moon.

Stuart Moon (Senior statutory auditor)
for and on behalf of
Barnes Roffe LLP
Chartered Accountants
Statutory Auditor
Leytonstone House
Leytonstone
London E11 1GA
Date: 21 September 2015.

J.P.KNIGHT LIMITED
REGISTERED NUMBER: 00230825

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Note	2015 £	2015 £	*2014* £	*2014* £
FIXED ASSETS					
Tangible assets	2		**9,588**		*12,156*
CURRENT ASSETS					
Debtors		**170,804**		*193,387*	
Cash at bank and in hand		**5,449**		*16,817*	
		176,253		*210,204*	
CREDITORS: amounts falling due within one year		**(178,113)**		*(218,487)*	
NET CURRENT LIABILITIES			**(1,860)**		*(8,283)*
TOTAL ASSETS LESS CURRENT LIABILITIES			£ **7,728**		£ *3,873*
CAPITAL AND RESERVES					
Called up share capital	3		**99,000**		*99,000*
Profit and loss account			**(91,272)**		*(95,127)*
SHAREHOLDERS' FUNDS			£ **7,728**		£ *3,873*

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf 25th August 2015.

SJRigb

S J Rigby FCA
Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following annual bases:

Improvements to Leasehold Property	-	2% straight line
Plant and machinery	-	25 years straight line
Motor vehicles	-	10% straight line and 40% reducing balance

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

2. TANGIBLE FIXED ASSETS

		£
Cost		
At 1 May 2014 and 30 April 2015		**56,760**
Depreciation		
At 1 May 2014		**44,604**
Charge for the year		**2,568**
At 30 April 2015		**47,172**
Net book value		
At 30 April 2015	£	**9,588**
At 30 April 2014	£	*12,156*

3. SHARE CAPITAL

		2015		*2014*
		£		£
Allotted, called up and fully paid				
66,000 Ordinary "A" shares of £1 each		**66,000**		*66,000*
33,000 Ordinary "B" shares of £1 each		**33,000**		*33,000*
	£	**99,000**	£	*99,000*

4. ULTIMATE PARENT UNDERTAKING

The company regards JP Knight Group Ltd, which is registered in England and Wales, as its ultimate parent undertaking.

The consolidated financial statements of JP Knight Group Ltd are available by request from 65 Crutched Friars, London, EC3N 2AE.