

Registered Number 02584873

Knoware Limited

Abbreviated Accounts

05 April 2009

Knoware Limited

Registered Number 02584873

Company Information

Registered Office:

28 Old Mill Lane
Macclesfield
Cheshire
SK11 7PA

Reporting Accountants:

Beever and Struthers

St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

Knoware Limited

Registered Number 02584873

Balance Sheet as at 05 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		465		434
			<u>465</u>		<u>434</u>
Current assets					
Debtors		2,256		0	
Cash at bank and in hand		67,796		23,364	
Total current assets		<u>70,052</u>		<u>23,364</u>	
Creditors: amounts falling due within one year		(30,662)		(9,064)	
Net current assets (liabilities)			39,390		14,300
Total assets less current liabilities			<u>39,855</u>		<u>14,734</u>
 Total net assets (liabilities)			<u>39,855</u>		<u>14,734</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			39,853		14,732
Shareholders funds			<u>39,855</u>		<u>14,734</u>

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- a. For the year ending 05 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2009

And signed on their behalf by:

D H Midgley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 05 April 2008	9,178
additions	199
At 05 April 2009	<u>9,377</u>
Depreciation	
At 05 April 2008	8,744
Charge for year	168
At 05 April 2009	<u>8,912</u>
Net Book Value	
At 05 April 2008	434
At 05 April 2009	<u>465</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1 'A' Ordinary shares of £1 each	1	1
1 'B' Ordinary shares of £1 each	1	1