

**Registered Number 02584873**

**Knoware Limited**

**Abbreviated Accounts**

**05 April 2010**

**Knoware Limited**

**Registered Number 02584873**

**Company Information**

**Registered Office:**

7 Bevan Avenue  
Colwyn Bay  
Clwyd  
LL28 5AD

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	346	465
		<u>346</u>	<u>465</u>
<b>Current assets</b>			
Debtors		0	2,256
Cash at bank and in hand		7,113	67,796
Total current assets		<u>7,113</u>	<u>70,052</u>
<b>Creditors: amounts falling due within one year</b>		(2,085)	(30,662)
Net current assets (liabilities)		5,028	39,390
Total assets less current liabilities		<u>5,374</u>	<u>39,855</u>
<b>Total net assets (liabilities)</b>			
		<u>5,374</u>	<u>39,855</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		5,372	39,853
Shareholders funds		<u>5,374</u>	<u>39,855</u>

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- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 25 October 2010

And signed on their behalf by:

D H Midgley, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 05 April 2010

## 1 Accounting policies

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 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

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 06 April 2009	-	<u>9,377</u>
At 05 April 2010	-	<u>9,377</u>
<b>Depreciation</b>		
At 06 April 2009		8,912
Charge for year	-	<u>119</u>
At 05 April 2010	-	<u>9,031</u>
<b>Net Book Value</b>		
At 05 April 2010		346
At 05 April 2009	-	<u>465</u>

## 3 Share capital

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 'A' Ordinary shares of £1 each	1	1
1 'B' Ordinary shares of £1 each	1	1

