

KNOW HOW SERVICES LIMITED

**Company Registration Number:
03651407 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

KNOW HOW SERVICES LIMITED

Company Information for the Period Ended 31st October 2013

Director:	John Herbert Collins
Company secretary:	Timothy James Collins
Registered office:	32 Slade Road Sutton Coldfield West Midlands B75 5PG
Company Registration Number:	03651407 (England and Wales)

KNOW HOW SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	610	279
Total fixed assets:		<u>610</u>	<u>279</u>
Current assets			
Debtors:		0	5,612
Cash at bank and in hand:		105,416	101,978
Total current assets:		<u>105,416</u>	<u>107,590</u>
Creditors			
Creditors: amounts falling due within one year		24,515	29,765
Net current assets (liabilities):		<u>80,901</u>	<u>77,825</u>
Total assets less current liabilities:		<u>81,511</u>	<u>78,104</u>
Total net assets (liabilities):		<u><u>81,511</u></u>	<u><u>78,104</u></u>

The notes form part of these financial statements

KNOW HOW SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		81,411	78,004
Total shareholders funds:		<u>81,511</u>	<u>78,104</u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Herbert Collins

Status: Director

The notes form part of these financial statements

KNOW HOW SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied company, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

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 bases :

Fixtures & equipment - 25% reducing balance

KNOW HOW SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Tangible assets

	Total
Cost	£
At 01st November 2012:	2,837
Additions:	534
At 31st October 2013:	3,371
Depreciation	
At 01st November 2012:	2,558
Charge for year:	203
At 31st October 2013:	2,761
Net book value	
At 31st October 2013:	610
At 31st October 2012:	279

KNOW HOW SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

