

KNOW HOW SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

KNOW HOW SERVICES LIMITED

Company Information for the Period Ended 31st October 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	418	557
Total fixed assets:		<u>418</u>	<u>557</u>
Current assets			
Debtors:		9,366	13,540
Cash at bank and in hand:		90,055	70,266
Total current assets:		<u>99,421</u>	<u>83,806</u>
Creditors			
Creditors: amounts falling due within one year		25,781	11,996
Net current assets (liabilities):		<u>73,640</u>	<u>71,810</u>
Total assets less current liabilities:		<u>74,058</u>	<u>72,367</u>
Total net assets (liabilities):		<u><u>74,058</u></u>	<u><u>72,367</u></u>

The notes form part of these financial statements

KNOW HOW SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		73,958	72,267
Total shareholders funds:		<u>74,058</u>	<u>72,367</u>

For the year ending 31 October 2010 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 10 May 2011

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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. IT equipment - 25% reducing balance

KNOW HOW SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 01st November 2009:	2,758
At 31st October 2010:	2,758
Depreciation	
At 01st November 2009:	2,201
Charge for year:	139
At 31st October 2010:	2,340
Net book value	
At 31st October 2010:	418
At 31st October 2009:	557

KNOW HOW SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.