

Registered Number 05163271

THE KNOWLEDGE HIVE LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,868	3,652
		<u>3,868</u>	<u>3,652</u>
Current assets			
Debtors		21	1,495
Cash at bank and in hand		977	14
		<u>998</u>	<u>1,509</u>
Creditors: amounts falling due within one year		(13,766)	(10,652)
Net current assets (liabilities)		<u>(12,768)</u>	<u>(9,143)</u>
Total assets less current liabilities		<u>(8,900)</u>	<u>(5,491)</u>
Total net assets (liabilities)		<u>(8,900)</u>	<u>(5,491)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,902)	(5,493)
Shareholders' funds		<u>(8,900)</u>	<u>(5,491)</u>

- For the year ending 30 June 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.

Approved by the Board on 21 March 2014

And signed on their behalf by:

J M GIDEON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 amounts invoiced during the year, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings - 10% written down value

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	6,003
Additions	659
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>6,662</u>
Depreciation	
At 1 July 2012	2,351
Charge for the year	443
On disposals	-
At 30 June 2013	<u>2,794</u>
Net book values	
At 30 June 2013	<u><u>3,868</u></u>
At 30 June 2012	<u><u>3,652</u></u>

N/A

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

N/A

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.