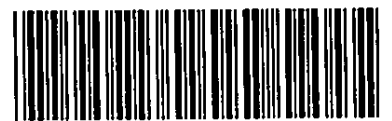


Knowing Hand Limited
Financial Statements
Year ended: 31st July 2013
Reg No. 06409091



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**Knowing Hand Limited
Director's Report
Year ended 31st July 2013**

The Director presents his report with the financial statements of the company for the year ended 31st July 2013.

Principal Activity

The principal activity of the company in the year under review is educational consultancy.

Director

The director of the company, James Shuker held office during the whole period from 1st August 2011 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On Behalf of the Board.

James Shuker – Director

A handwritten signature in black ink, consisting of a series of loops and a trailing line, positioned to the right of the name James Shuker.

5th November 2013

**Chartered Accountant's Report to the Board of Directors on the
Unaudited Financial Statements of Knowing Hand Limited**

*We report on the unaudited accounts for the year ended 31st July 2013 set out on pages 4 to 7
To the Board of Directors*

In accordance with our engagement letter dated February 2012, and in order to assist you to fulfill your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet & supporting notes from the accounting records and information and explanations that you have given to us

This report is made to the Company's board of directors as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31st July 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion in the financial statements.

J Morgan & Co Chartered Accountants

3 Woodford Way
Wombourne
Wolverhampton
West Midlands
WV5 8HD

Date 7th November 2013

**Chartered Accountant's Report to the Board of Directors on the
Unaudited Financial Statements of Knowing Hand Limited**

*We report on the unaudited accounts for the year ended 31st July 2013 set out on pages 4 to 7
To the Board of Directors*

In accordance with our engagement letter dated February 2012, and in order to assist you to fulfill your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet & supporting notes from the accounting records and information and explanations that you have given to us

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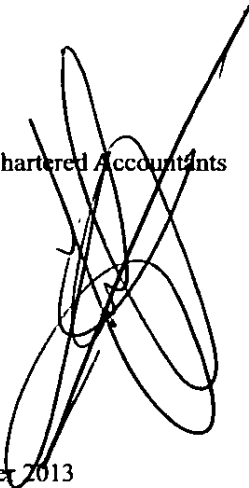
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We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion in the financial statements

J Morgan & Co Chartered Accountants

3 Woodford Way
Wombourne
Wolverhampton
West Midlands
WV5 8HD

Date: 7th November 2013

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Knowing Hand Limited
Profit and Loss Account
Year Ended 31st July 2013

	Notes	£	2012 £
Turnover		255	10307
Cost of Sales		<u>2186</u>	<u>2758</u>
Operating Loss / Profit		-1931	7549
Administration expenses		<u>6329</u>	<u>20380</u>
Net Operating Loss		-8260	-12831
Interest Paid		247	320
Net Loss Before Taxation		-8507	-13151
Taxation	5	0	0
Net Loss after Taxation		-8507	-13151
Appropriation Account			
Dividend		0	0

Continuing Operations

Turnover and operating result derive wholly from continuing operations

Knowing Hand Limited
Balance Sheet
As at 31st July 2013

	£	£	2013 £
Fixed Assets			
Tangible Assets		1121	1121
Current Assets			
Cash at Bank	2180		13042
Debtors	<u>0</u>		<u>0</u>
	2180		13042
Creditors			
<i>Amounts falling due within one year</i>	<u>2329</u>		<u>2684</u>
Net Current Assets		-149	10358
Total Assets less Current Liabilities		972	11479
<i>Creditors falling due after more than one year</i>		<u>0</u>	<u>0</u>
Total Net Assets		972	11479
Capital and Reserves			
Called up Share Capital		100	100
Profit & Loss Account		872	<u>11379</u>
Total Shareholders Funds		972	11479

For the year ending 31st July 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board of directors on 5th November 2013 and were signed on its behalf by -

Jim Shuker



Knowing Hand Limited

Notes to Accounts

Year ended 31st July 2013

1) Accounting Policies

The following accounting policies have been consistently applied in dealing with the items, which are considered material in relation to the company's accounts

a) Basis of Preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity is exempt from the requirements to prepare such a statement under FRS 1 'Cash Flow Statements'

2) Turnover

Turnover represents net invoiced sales of goods excluding value added tax

3) Operating Result

Operating result is stated after charging:

Accountancy charges	£415	£ (2012.£415))
Director's Remuneration	£Nil	£ (2012.£8729)
Depreciation owned assets	£Nil	£ (2012.£246)

Knowing Hand Limited
Notes to Accounts (continued)
Year ended : 31st July 2013

4) Tangible Assets	Plant	
	Total	
Per Balance Sheet	1121	(2012:£1121)

	2012	
5) Taxation	£	
UK Corporation Tax	0	(2012:£Nil)

6) Creditors	£	
Taxation	0	
Accruals	2329	
	2329	(2012 £2684)

7) Called up Share Capital	£	
Allotted, called up, fully paid		
Ordinary shares £1 each	100	(2012:£100)

8) Profit and Loss Account	
Balance B/fwd	11379
Loss for year	<u>8507</u>
	2872
Taxation	<u>0</u>
	2872
Dividends	<u>2000</u>
Balance C/fwd	872

11) Related Party Disclosures

Jim Shuker, Director and shareholder had a closing loan account of £Nil due to him from the company.

12) Ultimate Controlling Party

Jim Shuker, director and shareholder, is the ultimate controlling party.

Knowing Hand Limited
Trading and Profit and Loss Account
Year Ended 31st July 2013

	£	£	2012 £
Turnover		255	10307
<i>Cost of Sales</i>		<u>2186</u>	<u>2758</u>
Operating Loss/Profit		-1931	7549
Overheads			
Use of home as Office	1455		1112
Insurance	245		904
Director's Salary	0		8729
Director's NI	0		347
Computer	617		1167
Telephone	604		704
Post and staty	120		531
Travelling and accomodation	2070		4590
Motor expenses	370		180
Subscriptions	0		100
Training	0		649
Professional fees	433		420
Accountancy	415		415
Marketing	0		286
Bank charges	156		173
Cr card charges	91		147
Depreciation	0		<u>246</u>
Total Expenses		6576	20700
Net Loss		-8507	-13151
Taxation		<u>0</u>	<u>0</u>
Net Loss after Taxation		-8507	-13151

Appendix One

This page does not form part of the statutory financial statements