

**Registered Number 06409091**

**Knowing Hand Limited**

**Abbreviated Accounts**

**31 July 2010**

**Knowing Hand Limited**

**Registered Number 06409091**

**Company Information**

**Registered Office:**

Shiretown House  
41 - 43 Broad Street  
Hereford  
Herefordshire  
HR4 9AR

**Reporting Accountants:**

DTBC Ltd  
t/a Thompson & Co  
Shiretown House  
41-43 Broad Street  
Hereford  
Herefordshire  
HR4 9AR

Knowing Hand Limited

Registered Number 06409091

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,709	502
		<u>1,709</u>	<u>502</u>
<b>Current assets</b>			
Debtors		13,444	15,058
Cash at bank and in hand		20,705	32,831
Total current assets		<u>34,149</u>	<u>47,889</u>
<b>Creditors: amounts falling due within one year</b>		(12,231)	(31,092)
<b>Net current assets (liabilities)</b>		21,918	16,797
<b>Total assets less current liabilities</b>		<u>23,627</u>	<u>17,299</u>
<b>Provisions for liabilities</b>		(9)	(11)
<b>Total net assets (liabilities)</b>		<u>23,618</u>	<u>17,288</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		23,518	17,188
<b>Shareholders funds</b>		<u>23,618</u>	<u>17,288</u>

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- a. For the year ending 31 July 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 26 April 2011

And signed on their behalf by:

**Mr James Shuker, 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 31 July 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 goods, 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.

Computer equipment                      33% on cost

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2009		1,112
Additions	-	<u>1,843</u>
At 31 July 2010	-	<u>2,955</u>
<b>Depreciation</b>		
At 01 August 2009		610
Charge for year	-	<u>636</u>
At 31 July 2010	-	<u>1,246</u>
<b>Net Book Value</b>		
At 31 July 2010		1,709
At 31 July 2009	-	<u>502</u>

## 3 Share capital

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100