

**KNOWLEDGEONE CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2011**

**Company Registration Number 04780059**

**RSM Tenon Limited**

Cedar House  
Breckland  
Linford Wood  
Milton Keynes  
MK14 6EX

WEDNESDAY



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22/02/2012  
COMPANIES HOUSE

**KNOWLEDGEONE CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2011**

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**KNOWLEDGEONE CONSULTING LIMITED**

Registered Number 04780059

**ABBREVIATED BALANCE SHEET****31 MAY 2011**

	Note	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		3,493		3,437	
Cash at bank and in hand		9,655		21,106	
		<u>13,148</u>		<u>24,543</u>	
<b>Creditors' Amounts falling due within one year</b>		<u>(12,079)</u>		<u>(15,868)</u>	
<b>Net current assets</b>			<u>1,069</u>		<u>8,675</u>
<b>Capital and reserves</b>					
Called-up share capital	3		100		100
Profit and loss account			969		8,575
<b>Shareholders' funds</b>			<u>1,069</u>		<u>8,675</u>

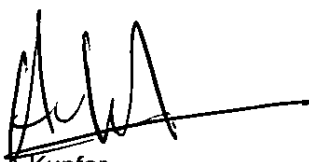
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 18/2/12, and are signed on their behalf by

  
Mr A Kupfer  
Director

The notes on page 2 form part of these abbreviated accounts

**KNOWLEDGEONE CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2011**

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**1. Accounting policies**

**Basis of accounting**

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 the value, net of value added tax, of goods and services supplied to customers during the year

**2. Transactions with the directors**

**Director's loan account**

The following balances owed to the directors' were outstanding at the year end

	2011 £	2010 £
Mr A Kupfer	1,518	709
Mrs A Kupfer	308	84
	<u>1,826</u>	<u>793</u>

**3. Share capital**

**Authorised share capital:**

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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

	2011 No	£	2010 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>