

KNOWHOW IT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

Company Registration No 06991564 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
666 Kenton Road
Harrow, Middlesex
HA3 9QN

THURSDAY



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COMPANIES HOUSE

KNOWHOW IT LIMITED

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KNOWHOW IT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011


Notes	2011		2010	
	£	£	£	£
Current assets				
Debtors	164		-	
Cash at bank and in hand	133,022		994	
	133,186		994	
Creditors, amounts falling due within one year				
	(30,322)		(1,711)	
Total assets less current liabilities		102,864		(717)
Capital and reserves				
Called up share capital	2	2	2	
Profit and loss account		102,862		(719)
Shareholders' funds		102,864		(717)


The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 31 August 2011.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 August 2011 and of its profit or loss for the year then ended in accordance with the requirements of Companies Act 2006 relating to the accounts, so far as relating to the company.

These abbreviated accounts have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 28/5/12 X

X  X
Mrs C Ryan
Director

X  X
Mr J Higgins
Director

Company Registration No 06991564

KNOWHOW IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for consultancy services undertaken in the year net of VAT and trade discounts

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
200 Ordinary Shares of 1p each	<u>2</u>	<u>2</u>