

REGISTERED NUMBER: 06848415 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16TH MARCH 2009 TO 31ST MARCH 2010
FOR
KNOWWHERE CONSULTING LIMITED

THURSDAY



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16/12/2010

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COMPANIES HOUSE

KNOWWHERE CONSULTING LIMITED

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FOR THE PERIOD 16TH MARCH 2009 TO 31ST MARCH 2010**

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KNOWWHERE CONSULTING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 16TH MARCH 2009 TO 31ST MARCH 2010

DIRECTOR:

S H Feldman

SECRETARY:

Mrs D B S Feldman

REGISTERED OFFICE:

1-6 Clay Street
London
W1U 6DA

REGISTERED NUMBER:

06848415 (England and Wales)

ACCOUNTANTS:

Leigh Philip & Partners
Chartered Accountants
1-6 Clay Street
London
W1U 6DA

KNOWWHERE CONSULTING LIMITED**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		686
CURRENT ASSETS			
Debtors		24,666	
Cash at bank		51,915	
		<u>76,581</u>	
CREDITORS			
Amounts falling due within one year		<u>39,222</u>	
NET CURRENT ASSETS			<u>37,359</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			38,045
PROVISIONS FOR LIABILITIES			<u>144</u>
NET ASSETS			<u><u>37,901</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>37,801</u>
SHAREHOLDERS' FUNDS			<u><u>37,901</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

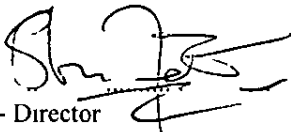
The notes form part of these abbreviated accounts

KNOWWHERE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15/12/2010 and were signed by

A handwritten signature in black ink, appearing to read 'S H Feldman', with a horizontal line drawn underneath it.

S H Feldman - Director

The notes form part of these abbreviated accounts

KNOWWHERE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16TH MARCH 2009 TO 31ST MARCH 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,029
At 31st March 2010	1,029
DEPRECIATION	
Charge for period	343
At 31st March 2010	343
NET BOOK VALUE	
At 31st March 2010	686

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1 00	100

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
KNOWWHERE CONSULTING LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31st March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, 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 director that we have done so, and state those matters that we have agreed to state to him 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 director, 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 & 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 March 2010 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 period.

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 on the financial statements.



Leigh Philip & Partners
Chartered Accountants
1-6 Clay Street
London
W1U 6DA

Date

15th January 2010

This page does not form part of the abbreviated accounts