Registered Number 07372021

KMSOL KNOWLEDGE MANAGEMENT SOLUTIONS LTD

Abbreviated Accounts

30 September 2011

KMSOL KNOWLEDGE MANAGEMENT SOLUTIONS LTD **Registered Number 07372021**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Debtors		573	
Cash at bank and in hand		1,433	
Total current assets		2,006	
Creditors: amounts falling due within one year		(1,006)	
Net current assets			1,000
Total assets less current liabilities			1,000
Total net Assets (liabilities)			1,000
Capital and reserves			
Called up share capital			1,000
Profit and loss account			0
Shareholders funds			1,000

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 07 June 2012

And signed on their behalf by:
Martin Deary, 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 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)