Unaudited Abbreviated Accounts for the year ended 31st March 2006

<u>for</u>

M V Kruger and Company Limited



Contents of the Abbreviated Accounts for the year ended 31st March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the year ended 31st March 2006

DIRECTORS:

J.E. Townend I.G.M. Urquhart

SECRETARY:

R C Balls

REGISTERED OFFICE:

Bacchus House

313 Cambridge Heath Road

London E2 9LQ

REGISTERED NUMBER:

1592189 (England and Wales)

ACCOUNTANTS:

Sadofskys Chartered Accountants

Princes House Wright Street

Hull

HU2 8HX

Abbreviated Balance Sheet 31st March 2006

		31/3/06	31/3/05
	Notes	£	£
CURRENT ASSETS:		440	110
Debtors		119	119
CREDITORS: Amounts falling			
due within one year		117	117
·			
NET CURRENT ASSETS:		2	2
			
TOTAL ASSETS LESS CURRENT			
LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
	2	2	2
Called up share capital	<u> </u>		
SHAREHOLDERS' FUNDS:		£2	£2
SHAREHOLDERS FUNDS:		######################################	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

J.E. Townend - Director

I.G.M. Urguhart - Director

Approved by the Board on 19 mm 200

Notes to the Abbreviated Accounts for the year ended 31st March 2006

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 January 2005).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31/3/06 £	31/3/05 £
100	Ordinary	£1	100	100
Allotted, issue Number:	d and fully paid: Class:	Nominal	31/3/06	31/3/05
Number.	Class.	value:	£	£
2	Ordinary	£1	$\stackrel{2}{=}$	2

3. ULTIMATE PARENT COMPANY

The parent company of the group of undertakings of which the company is a member is The Merchant Vintners Company Limited registered in England and Wales. A copy of the accounts of the parent company may be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ.