

Company Registration No 1786809 (England and Wales)

KURT KELLERMANN (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

Rayner Essex
Chartered Accountants



KURT KELLERMANN (UK) LIMITED

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KURT KELLERMANN (UK) LIMITED

INDEPENDENT AUDITORS' REPORT TO KURT KELLERMANN (UK) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Kurt Kellermann (UK) Limited for the year ended 31 December 2006 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts 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, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

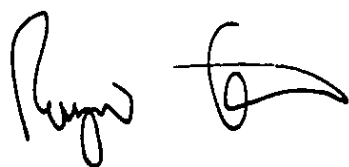
The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Rayner Essex

2/8/2007

Chartered Accountants
Registered Auditor

Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

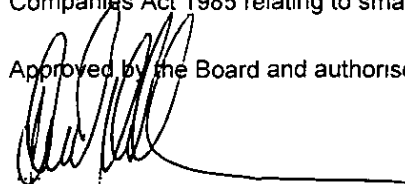
KURT KELLERMANN (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Current assets					
Debtors		95,516		95,516	
Cash at bank and in hand		8,057		8,820	
		<u>103,573</u>		<u>104,336</u>	
Creditors amounts falling due within one year		<u>(48,475)</u>		<u>(48,475)</u>	
Total assets less current liabilities			55,098		55,861
Creditors amounts falling due after more than one year			<u>(225)</u>		<u>(225)</u>
			<u>54,873</u>		<u>55,636</u>
Capital and reserves					
Called up share capital	2		5,000		5,000
Profit and loss account			49,873		50,636
Shareholders' funds			<u>54,873</u>		<u>55,636</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 1/8/2007



D Kellermann
Director

KURT KELLERMANN (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

2 Share capital

	2006 £	2005 £
Authorised		
100,000 of £1 each	100,000	100,000
Allotted, called up and fully paid		
5,000 of £1 each	5,000	5,000