

Registered number
2784180

Kinay Logistics Ltd
(formerly, Anatolia Management Services Ltd)

Abbreviated Accounts

31 March 2005



Kinay Logistics Ltd
Abbreviated Balance Sheet
as at 31 March 2005

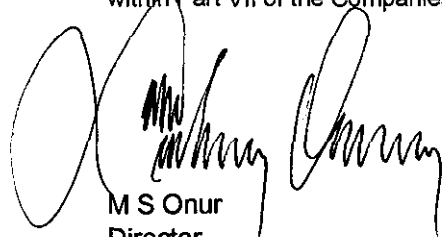
| | Notes | 2005 £ | 2004 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Debtors | | - | 14,730 |
| Cash at bank | | 16,291 | 2,414 |
| Creditors: amounts falling due within one year | | (11,288) | (11,794) |
| Net assets | | <u>5,003</u> | <u>5,350</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 4,903 | 5,250 |
| Shareholder's funds | | <u>5,003</u> | <u>5,350</u> |

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



M S Onur
Director

Approved by the director on 22 December 2005

Kinay Logistics Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The company having discontinued trading, in the opinion of the director the company's assets and liabilities at the balance sheet date represent all its recoverable and payable amounts.

2 Share capital

| | | | 2005 £ | 2004 £ |
|-------------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|
| Authorised: | | | | |
| Ordinary shares of £1 each | | | <u>1,000</u> | <u>1,000</u> |
| | 2005 No | 2004 No | 2005 £ | 2004 £ |
| Allotted, called up and fully paid: | | | | |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |