K Consulting 61 Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2006

LGPAEKSQ 221
COMPANIES HOUSE 24/11/2006

Silver Levene Chartered Certified Accountants 37 Warren Street London W1T 6AD

K Consulting 61 Limited

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K Consulting 61 Limited ABBREVIATED BALANCE SHEET AS AT 31/10/2006

			2006		2005
Notes		£	£	£	£
Current liabilities		(3,144)		<u>(3,144)</u>	
Total assets less current liabilities			(3,144)		(3,144)
Capital and reserves Called up share capital	2		100		100
Profit and loss account			(3,244)		<u>(3,244)</u>
Shareholders' funds			(3,144)		(3,144)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
- (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The finançial statements	s were approved by the Board on 1911106
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Director	

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FOR THE YEAR ENDED 31/10/2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2	Share capital	2006	2005	
		£	£	
	Authorised			
	10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	
	Allotted, called up and fully paid			
	100 Ordinary shares of £1 each	100	100	