

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
KWANGO LTD

FRIDAY



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14/09/2007
COMPANIES HOUSE

KWANGO LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

KWANGO LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR: Mr S R Gould

SECRETARY: Mrs C W Gould

REGISTERED OFFICE: Exchange House
494 Midsummer Boulevard
Milton Keynes
Buckinghamshire
MK9 2EA

REGISTERED NUMBER: 5383720

ACCOUNTANTS: V Drought & Co Limited
Chartered Certified Accountants
And Registered Auditors
218 Downs Barn Boulevard
Downs Barn
Milton Keynes
MK14 7QH

KWANGO LTD

ABBREVIATED BALANCE SHEET 31 MARCH 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		2,790		1,814
CURRENT ASSETS					
Debtors		98,924		16,009	
Cash at bank		5,545		1,930	
		<u>104,469</u>		<u>17,939</u>	
CREDITORS					
Amounts falling due within one year		<u>62,986</u>		<u>19,393</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>41,483</u>		<u>(1,454)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,273</u>		<u>360</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>42,273</u>		<u>(1,640)</u>
SHAREHOLDERS' FUNDS			<u>44,273</u>		<u>360</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on 05/03/07 and were signed by

Mr S R Gould - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

Pensions

2 TANGIBLE FIXED ASSETS

3 **CALLED UP SHARE CAPITAL**Page 3

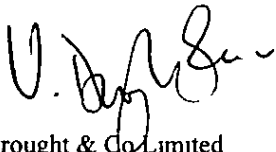
KWANGO LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF KWANGO LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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And Registered Auditors
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Date ____/____/____