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MCKINSEY & COMPANY, INC. UNITED KINGDOM  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING  
JUNE 30, 1987

F12665

Currency: Pounds (£000)

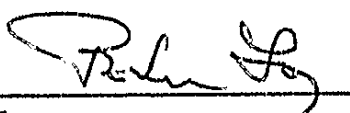
Revenues £ 13,725

Expenses

Compensation and benefits	£ 8,180	
General and administrative	<u>5,262</u>	<u>13,442</u>

Net income before taxes £ 283

For and on behalf of McKinsey & Company, Inc. United Kingdom

  
\_\_\_\_\_  
P. Foy

  
\_\_\_\_\_  
J. R. Morrison



MCKINSEY & COMPANY, INC. - UNITED KINGDOM

BALANCE SHEET AS AT JUNE 30, 1987

F12665

Currency: Pounds (£000)

Assets

Current Assets	£ 2,689
Accounts receivable and work-in-process	789
Other current assets	£ 3,478
 Fixed Assets	 1,810
(less reserve for depreciation)	
Total Assets	£ 5,288

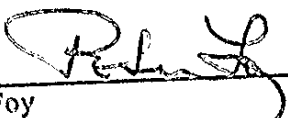
Liabilities

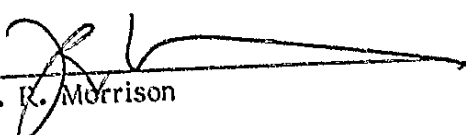
Current Liabilities	£ 298
Bank overdraft	267
Accounts payable	597
Payroll taxes payable	861
Intercompany	
Total Current Liabilities	£ 2,023

Stockholders' Equity

Common stock	£ 1
Retained earnings	3,264
Total stockholders' equity	£ 3,265

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