

PC12665

MCKINSEY & COMPANY, INC. - UNITED KINGDOM

BALANCE SHEET AS AT DECEMBER 31, 1988

Currency: Pounds (£000)

Assets

Current Assets

Cash	£ 651
Accounts receivable and work-in-process	4,585
Other current assets	775
	<u>£ 6,011</u>

Fixed Assets

(less reserve for depreciation)	<u>2,159</u>
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Total Assets

£ 8,170

Liabilities

Current Liabilities

Accounts payable	£ 658
Payroll taxes payable	548
Intercompany	<u>5,193</u>

Total Current Liabilities

£ 6,399

Stockholders' Equity

Common stock	£ 1
Retained earnings	<u>1,770</u>

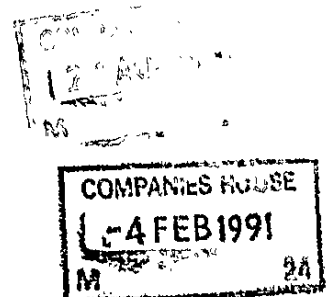
Total stockholders' equity

£ 1,771

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

NR Sandow

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MCKINSEY & COMPANY, INC. UNITED KINGDOM
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING
DECEMBER 31, 1988

Currency: Pounds (£000)

Revenues £ 18,730

Expenses

Compensation and benefits	£ 12,499	
General and administrative	<u>6,392</u>	<u>18,891</u>

Net £ (161)

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

W. R. Sanson

