

4150032

A&K Enterprise Limited

Balance Sheet

As at 30 May 2006.

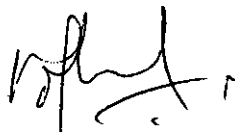
	Note	2001
Current Assets		
	None	None
Capital and Reserves		
Called Up Share Capital	2	£1

The directors :

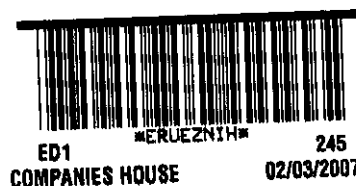
- (a) confirm that the company was entitled to exemption under subsection (1) of section 249AA of the Companies Act 1985 from the requirement to have its accounts audited for the financial year ended 30 MAY 2006 audited.
- (b) Confirm that the members have not required the company to obtain an audit of its accounts for the financial year in accordance with sub section(2)of section 249B(2)of that Act.
- (c) Acknowledge their responsibilities for ;
 - (1) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - (2) 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 that Act , and which otherwise comply with the requirements of that Act, and which otherwise comply with the requirements of that Act relating to accounts , o far a s applicable to the company.

These financial statements were approved by the board of directors on 30th July 2006

and signed on their behalf by :


Director

A&K Enterprises Limited .



Directors' report

The directors submit their report together with the financial statements for the year ended 30 May 2006.

Principal Activities.

The company has not traded since its incorporation on 30th January 2001 and accordingly it has made neither a profit or a loss during the period from 30th January 2001 to 30th May 2006.

Directors and director's interests

The directors who held office during the period were as follows:-

M Sankar (Appointed 30 January 2001)

P Sankar (Appointed 30 January 2001)

Auditors

The company is dormant within the meaning of section 249 AA of the Companies Act 1985, and the company being eligible , has not appointed an auditor.

By order of the Board



P. Sankar

Secretary

Registered office
16a Dunmow Hill
Fleet
Hants
GU51 3AN: