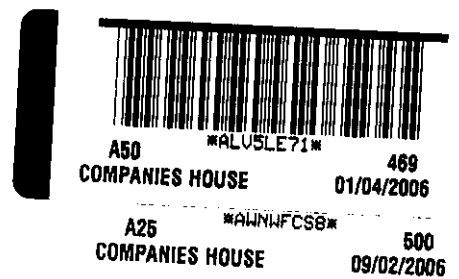


ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 6 JULY 2005
QALANDAR CONSCIOUS ACADEMY LIMITED

31/07/05



QALANDAR CONSCIOUS ACADEMY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 6 JULY 2005

NOTES

FIXED ASSETS:

Tangible assets	2	1,495
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CURRENT ASSETS:

Cash at bank and in hand	59,325
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CREDITORS: Amounts falling due within one year

847

NET CURRENT ASSETS:

58,478

TOTAL ASSETS LESS CURRENT LIABILITIES:

£ 59,973

RESERVES:

Profit and loss account	59,973
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Shareholders' funds

£ 59,973

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 6 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 6 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

ON BEHALF OF THE BOARD:



.....
SHAUKAT ALI - DIRECTOR

5 January 2006

QALANDAR CONSCIOUS ACADEMY LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 6 JULY 2005

1. ACCOUNTING POLICIES:

Accounting Convention:

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Tangible Fixed Assets:

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter:

Fixtures and Fittings	- 15% on reducing balance
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2. TANGIBLE FIXED ASSETS:

	TOTAL
COST:	
Additions	1,758
	1,758
At 6 July 2005	1,758
 DEPRECIATION:	
Charge for Year	263
	263
At 6 July 2005	263
 NET BOOK VALUE:	
At 6 July 2005	1,495

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF

QALANDER CONSCIOUS ACADEMY LIMITED

The following reproduces the text of the report prepared for the purposes of Section 249A(2) of the Companies Act 1985 in respect of the company's full accounts prepared under Section 226 from which the abbreviated accounts (set out on pages one to three) have been prepared.

ACCOUNTANTS REPORT TO THE SHAREHOLDERS ON THE UNAUDITED ACCOUNTS:

We report on the accounts for the year ended 6 July 2005.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANTS:

As described, the company's directors are responsible for the preparation of accounts and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

BASIS OF OPINION:

Our work was conducted in accordance with the Statement of Standards for Reporting Accounting and so our procedures consisted of comparing the accounts with the accounting records kept by the company and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

OPINION:

In our opinion:

- a) the accounts are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985;
- b) having regard to, and on the basis of, the information contained in those accounting records:
 - i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act; and
 - ii) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in Section 249(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1).

Lister, Gilleard & Co.
LISTER, GILLEARD & CO.

**REPORTING ACCOUNTANTS
CHARTERED ACCOUNTANTS
HUDDERSFIELD**

5 January 2006