

1. F12665
/6

MCKINSEY & COMPANY, INC. UNITED KINGDOM

BALANCE SHEET AS AT JUNE 30, 1984

Currency: Pounds (P000)

Assets

Current Assets

Cash	P 1,053
Accounts receivable and work-in-process	1,370
Other current assets	<u>217</u>
	P 2,640

Fixed Assets

(less reserve for depreciation)	<u>704</u>
---------------------------------	------------

Total Assets

P 3,344

Liabilities

Current Liabilities

Accounts payable	P 738
Payroll taxes payable	585
Intercompany	<u>1,733</u>

Total Current Liabilities

P 3,056

Stockholders' Equity

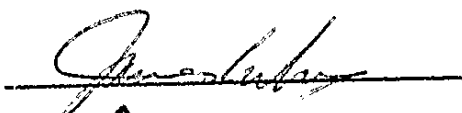
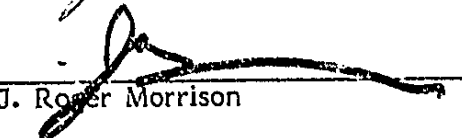
Common stock	P 1
--------------	-----


Retained earnings	<u>287</u>
-------------------	------------

Total stockholders' equity

P 288

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



J. Roger Morrison


Peter Foy



L40
PS.
Certificate N.
062479

MCKINSEY & COMPANY, INC. UNITED KINGDOM
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING
JUNE 30, 1984

Currency: Pounds (P000)

Revenues

P 7,390

Expenses

Compensation and benefits
General and administrative

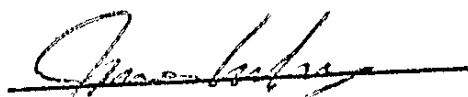
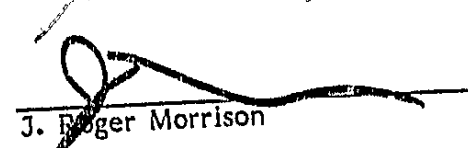
P 4,257
3,061

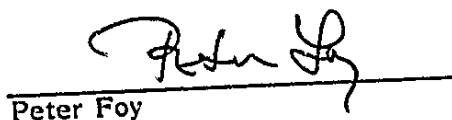
7,318

Net income before taxes

P 72

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



J. Roger Morrison


Peter Foy

1. F12665.
7.

MCKINSEY & COMPANY, INC. - UNITED KINGDOM

BALANCE SHEET AS AT JUNE 30, 1985

Currency: Pounds (P000)

Assets

Current Assets

Cash	P 108
Accounts receivable and work-in-process	2,399
Other current assets	<u>61</u>
	P <u>2,568</u>

Fixed Assets

(less reserve for depreciation)	<u>814</u>
---------------------------------	------------

Total Assets

P 3,382

Liabilities

Current Liabilities

Accounts payable	P 375
Payroll taxes payable	466
Intercompany	<u>1,012</u>

Total Current Liabilities

P 1,853

Stockholders' Equity

Common stock	P 1
--------------	-----

Retained earnings	<u>1,528</u>
-------------------	--------------

Total stockholders' equity

P 1,529

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



J. Roger Morrison

Peter Foy

640
R2
Arthuric N-A
042471