Registration Number 3274321

Kandu Promotions Limited

Abbreviated Accounts

for the year ended 30 November 2000



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COMPANIES HOUSE 14/09/01

Kandu Promotions Limited

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Kandu Promotions Limited

Abbreviated Balance Sheet
as at 30 November 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed Assets					
Tangible assets	2		2,607		2,588
Current Assets					
Debtors		1,800		3,234	
Cash at bank and in hand		3,530		2,136	
		5,330		5,370	
Creditors: amounts falling due within one year		(2,174)		(3,946)	
Net Current Assets			3,156		1,424
Total Assets Less Current Liabilities			5,763		4,012
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			5,663		3,912
Shareholders' Funds			5,763		4,012

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Kandu Promotions Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 30 November 2000

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2000 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 10/09/01 and signed on its behalf by

S J Slater
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 30 November 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoices issued during the year under review.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% reducing balancing basis

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 1999	3,135
Additions	479
At 30 November 2000	3,614
Depreciation	
Charge for year	460
At 30 November 2000	1,007
Net book values	
At 30 November 2000	2,607
At 30 November 1999	2,588

..... continued

3. Share capital	2000 £	1999 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100