Registration number 3274321

Kandu Promotions Limited

Abbreviated accounts

for the period ended 31 March 2002



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Kandu Promotions Limited

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Accountants' report on the unaudited financial statements to the directors of Kandu Promotions Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2002 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Michael Leong and Company
Chartered Accountants
43 Overstone Road
London W6 0AD

Date: 8 November 2002

Kandu Promotions Limited

Abbreviated balance sheet
as at 31 March 2002

	Notes	2002 31 March £	£	2000 30 November £	£
Fixed assets					
Tangible assets	2		2,760		2,607
Current assets					
Debtors		1,044		1,800	
Cash at bank and in hand		50		3,530	
		1,094		5,330	
Creditors: amounts falling due within one year		(1,941)		(2,174)	
Net current (liabilities)/assets			(847)		3,156
Net assets			1,913		5,763
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,813		5,663
Shareholders' funds			1,913		5,763

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

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

The notes on pages 4 to 5 form an integral part of these financial statements.

Kandu Promotions Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 March 2002

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period 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 period ended 31 March 2002 and

(c) that we acknowledge our 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 period and of its profit or loss for the period 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 8 November 2002 and signed on its behalf by

Ms S J Slater
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 March 2002

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 invoice value of fees earned during the period.

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 balance 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 directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2000	3,614
Additions	640
At 31 March 2002	4,254
Depreciation	
At 1 December 2000	1,007
Charge for period	487
At 31 March 2002	1,494
Net book values	
At 31 March 2002	2,760
At 30 November 2000	2,607

..... continued

3. Share capital	2002 31 March £	2000 30 November £
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100