

Company Balance Sheet

Accounting Reference Date: 31/12/2011
Company Number 6299521
Company name Konark Ltd.
Accounts reference period: 01/01/2011 to 31/12/2011

ASSETS Amounts in Euro

A. CALLED UP SHARE CAPITAL NOT PAID	0
B. FIXED ASSETS	
I. Intangible Assets	202
II. Tangible Assets	0
III. Investments	0
C. CURRENT ASSETS	
I. Stocks	0
II. Debtors	6195
III. Investments	0
IV. Cash at bank & in hand	88730
	95127

LIABILITIES Amounts in Euro

A. CAPITAL AND RESERVES	
I. Called up share capital	1
II. Share Premium Account	0
III. Revaluation reserve	0
IV. Other reserves	-10801
V. Profit and loss account	-2278
B. PROVISION FOR LIABILITIES AND CHARGES	107735
C. CREDITORS	470
D. ACCRUALS AND DEFERRED INCOME	0
	95127

THURSDAY



A21 05/07/2012 #391
COMPANIES HOUSE

For the year ending 31/12/2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the Year in question in accordance with section 476, and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved and signed by Director on (datum) .. . July - 2 - . 2012


Mohammad Reza Ghazaei
Director