

Registered number
SC 269421

EKT SELECTION LIMITED

Abbreviated Accounts

Thursday, June 30, 2005



A M MADJITEY - 12 VIEWFORTH TERRACE , EDINBURGH

EKT SELECTION LIMITED

Accountants' Report

Accountants' report on the unaudited accounts to the directors of EKT SELECTION LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2005, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A M Madjitey
12 Viewforth Terrace
Edinburgh
EH10 4LH

30th September 2005

EKT SELECTION LIMITED
Abbreviated Balance Sheet
as at 30 June 2005

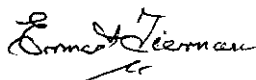
	Notes	2005 £
Fixed assets		
Tangible assets	2	1,125
Current assets		
Debtors		67,954
Cash at bank and in hand		48,927
		<u>116,881</u>
Creditors: amounts falling due within one year		(107,980)
Net current assets		<u>8,901</u>
Net assets		<u>10,026</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		9,926
Shareholders' funds		<u>10,026</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective June 2002).



E Tiernan
 Director

Approved by the board on 30th September 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery	over 4 years
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Stocks

2 Tangible fixed assets

3

Cost

At 1 July 2004

1,500

At 30 June 2005

1,500

Depreciation

At 1 July 2004

Charge for the year

375

At 30 June 2005

375

Net book value

At 30 June 2005

1,125

3 Share capital

2005

£

Authorised:

Ordinary shares of £1 each

100

2005
No

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

4 Transactions with directors

The directors Mr E Tiernan and Mrs K Tiernan are not connected to any other companies. As at 30 June 2005 , the company owed £88841 to Mr E Tiernan.