

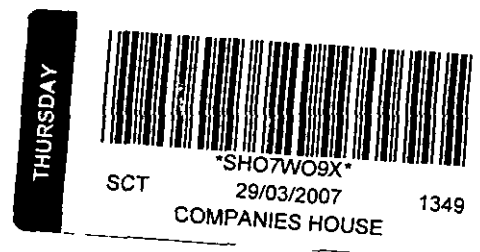
Registered number
SC 269421

EKT SELECTION LIMITED

Abbreviated Accounts

30 June 2006

A. M. MADJITEY 12 VIEWFORTH TERRACE , EDINBURGH



EKT SELECTION LIMITED
Abbreviated Balance Sheet
as at 30 June 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	750	1,125
Current assets			
Debtors		83,598	67,954
Cash at bank and in hand		71,532	48,927
		<u>155,130</u>	<u>116,881</u>
Creditors: amounts falling due within one year		<u>(79,016)</u>	<u>(108,078)</u>
Net current assets		76,114	8,803
Net assets		<u>76,864</u>	<u>9,928</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		76,862	9,926
Shareholder's funds		<u>76,864</u>	<u>9,928</u>

The director is 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 director acknowledges his 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



A Max Madjitey
Director

Approved by the board on 23rd September 2006

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
---------------------	-------------------

£

Cost

At 1 July 2005	1,500
----------------	-------

At 30 June 2006	1,500
-----------------	-------

Depreciation

At 1 July 2005 375

Charge for the year	375
---------------------	-----

At 30 June 2006 750

Net book value

At 30 June 2006 750

At 30 June 2005 1,125

2006

£

2005

£

Authorised

Ordinary shares of £1 each	100	100
----------------------------	-----	-----

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each	2	2	2	2
----------------------------	---	---	---	---